

CITY OF MONTGOMERY

Revised 7/2022

MAILING ADDRESS:
c/o DEPARTMENT RBT #3
P.O. BOX 830525
BIRMINGHAM, AL 35283-0525

Date: _____

City Acct. No. : _____

WINE TAX REPORT

NAME OF FIRM: _____

ADDRESS OF FIRM: _____

FOR MONTH OF _____, 20__

NOTE: ALL COMPUTATIONS WILL BE BY NUMBER OF LITERS PROCESSED AND SOLD

- 1. INVENTORY BEGINNING OF MONTH
2. RECEIVED DURING MONTH
3. TOTAL INVENTORY DURING MONTH (LINES 1 +2)
4. INVENTORY END OF MONTH
5. TOTAL SOLD DURING MONTH (LINE 3 MINUS LINE 4)
6. SALES OUTSIDE CITY
7. MILITARY SALES
8. OTHER EXEMPTIONS
9. TOTAL EXEMPTIONS (TOTAL LINES 6, 7, AND 8)
10. TAXABLE SALES (LINE 5 MINUS LINE 9)
11. TAX DUE (LINE 10 MULTIPLIED BY .07)
12. PENALTY*
13. INTEREST**
14. TOTAL AMOUNT DUE CITY (REMIT WITH RETURN)

Please make check payable to
THE CITY OF MONTGOMERY

Due on or before 20th of month
following purchases.

* Late filing fee of greater amount of
\$50 or 10% of tax liability will be
assessed in accordance with Ord. # 19-
93 for returns filed after the 20th of
month following month of collection.

I hereby certify that the foregoing is a full and true report as stated.

Firm: _____

By: _____

** View current interest rate at: https://revenue.alabama.gov/assessments/quarterly-interest-rates/