

CITY OF MONTGOMERY WINE TAX FORM

Revised 8/2023

MAIL RETURN WITH REMITTANCE TO:

CITY OF MONTGOMERY LICENSE & REVENUE DIVISION
P.O. BOX 830525
C/O DEPARTMENT RBT #3
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 15th 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 15th 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/>