

Return Due On Or Before  
The 20<sup>th</sup> Of Each Month

# CITY OF DAPHNE, ALABAMA BEER TAX REPORT

OFFICE USE ONLY

CHECK # \_\_\_\_\_

AMOUNT \_\_\_\_\_

ACCOUNT NUMBER \_\_\_\_\_

REPORTING PERIOD \_\_\_\_\_

(This return only for the business shown below)

MAKE CHECK PAYABLE TO:

**CITY OF DAPHNE  
PO DRAWER 1047  
DAPHNE, AL 36526-1047**

**251-621-6613**

TOTAL AMOUNT ENCLOSED

\$

BEER TAX	(A) TOTAL NUMBER SOLD	(B) Total Deductions	(C) Net Taxable (Column A – Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
24-07				.7800	
24-08				.7800	
12-12				.5850	
18-12				.8800	
20-12				.9750	
24-12				1.1700	
30-12				1.4625	
6-16				.3900	
12-16				.7800	
20-16				1.3000	
24-16				1.5600	
24-20				1.9500	
12-32				1.5600	
12-40				1.9500	
1-5.0				.6990	
2-5.0				1.3980	
1/4K				4.0300	
1/2K				8.0600	

This return must be postmarked by the 20<sup>th</sup> day of the month following the reporting period for which you are filing to be considered a timely return.

By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete report for the period stated.

Date \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_

<b>TOTAL TAX DUE</b> (Total of Column E)	
<b>DISCOUNT 2½ %</b>	
<b>PENALTY</b> (Item 1 x 20 %)	
<b>INTEREST 1% PER MONTH</b>	
<b>TOTAL TAX DUE</b>	
<b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>	