

**CITY of SHEFFIELD, ALABAMA**  
**RETAIL LIQUOR GROSS RECEIPTS TAX REPORT**

REPORT FOR THE MONTH OF \_\_\_\_\_ YEAR

COMPLETE ALL INFORMATION THAT APPLIES TO YOUR BUSINESS AND REMIT THIS FORM, AND YOUR CHECK BY THE 15th DAY OF THE MONTH FOR THE PRECEDING MONTH.

THERE SHALL BE ADDED THERETO A LATE PENALTY OF 15% FOR EACH MONTH OR PORTION OF MONTH THAT SAID TAX HAS REMAINED DELINQUENT.

TO OBTAIN AND RETAIN A RESTAURANT LIQUOR LICENSE, FOOD SALES MUST AMOUNT TO MORE THAN 50% OF THE GROSS SALES.

THE TAX ABLE RATE SHALL BE 5% IN THE CITY LIMITS.

(1)	TOTAL FOOD SALES .....	\$	_____
(2)	TOTAL GROSS BEER SALES .....	\$	_____
(3)	TOTAL GROSS WINE SALES .....	\$	_____
(4)	TOTAL GROSS LIQUOR SALES .....	\$	_____
(5)	TAX DUE ( LINE 4 x .05 ) .....	\$	_____
(6)	LATE PENALTY IF DUE ( LINE 5 x .15 ) ... per month or portion of	\$	_____
(7)	TOTAL TAX DUE .....	\$	_____

THE INFORMATION FURNISHED HEREIN SHALL BE CONSIDERED CONFIDENTIAL, AND SHALL NOT BE DIVULGED TO ANYONE OTHER THAN THE CITY COUNCIL, CITY ATTORNEY, CITY CLERK, AND CITY LICENSE INSPECTOR.

I HEREBY CERTIFY THAT THE INFORMATION HAS BEEN EXAMINED BY ME AND IS TRUE AND CORRECT.

Date : \_\_\_\_\_

\_\_\_\_\_  
OWNER or MANAGER

Remit to : CITY OF SHEFFIELD  
PO DRAWER Q  
SHEFFIELD , AL 35660