

City of Auburn, Alabama
Transient Merchant's Report of Calendar Year Business Activity
Calendar Year _____

Business Name: _____ City Taxpayer ID # _____

To be Completed by Officer of Business

Gross receipts for sales in Auburn for Calendar year _____ \$ _____ (A)

Gross receipts for tax-exempt sales in Auburn for calendar year _____ \$ _____ (B)

Gross wages paid to employees while located in Auburn for calendar year _____ \$ _____ (C)

Dates on which business was conducted in Auburn: Location
(Complete Address)

From _____ to _____

From _____ to _____

From _____ to _____

The undersigned, an officer or employee of the above described business entity, having the authority to bind the above described entity, do declare the above information to be true and correct to the best of my knowledge and belief.

Signature of Representative Date

To be Completed by Finance Department

Business License Fee:

Gross Receipts (A), up to \$1,000,000.00

\$ _____ x 0.0015 = \$ _____ (D)
(Rate)

If Gross Receipts (A) Exceed \$1,000,000.00 then add:

Gross Receipts over \$1,000,000.00

\$ _____ x 0.0012 = + \$ _____ (E)
(Rate)

Total D+E = \$ _____ (1)

Business License Fee (The greater of amount on line (1) plus \$5.00 or \$155.00
(Minimum License Fee)) \$ _____ (2)

Sales Tax Liability:

_____ - _____ = _____ x 0.04 = \$ _____ (3)
 Gross Receipts (A) Tax Exempt Sales (B) Taxable Sales (Rate)

Occupation License Fee Liability:

\$ _____ x 0.01 = \$ _____ (4)
(Rate)

Gross Wages (C)

Transient Merchant's Total Tax and Fee Liability:

(2) + (3) + (4) = \$ _____ (5)

Transient Merchant Deposit Paid - \$ _____ (6)

Balance Due to City [(5)>(6)] \$ _____

Balance Owed to Taxpayer [(6)>(5)] \$ _____