



ALABAMA DEPARTMENT OF REVENUE
Combined Registration/Application

COM: 101
1/05

ACCOUNT NUMBER

PLEASE SEE THE INSTRUCTIONS BEFORE COMPLETING FORM

Applicant Information:

LEGAL NAME OF APPLICANT, EMPLOYER, CORPORATION, PARTNERSHIP, TRUST, ETC.

TRADE NAME, DBA NAME(S) OR DIVISION (IF DIFFERENT FROM ABOVE)

BUSINESS ADDRESS CITY STATE ZIP COUNTY

MAILING ADDRESS (IF DIFFERENT FROM ABOVE) CITY STATE ZIP

BUSINESS PHONE NUMBER FAX NUMBER

CONTACT NAME CONTACT PHONE NUMBER EMAIL ADDRESS

ADDRESS WHERE BUSINESS RECORDS ARE KEPT IF DIFFERENT FROM BUSINESS ADDRESS CITY STATE ZIP

Section A:

TYPE OF OWNERSHIP: (PROOF MAY BE REQUIRED)

- Proprietorship, Limited Liability Partnership, Professional Association, Multi Member LLC, Governmental Agency, Partnership, Corporation, Single Member LLC - Have you filed your Form 8832 with the IRS? Yes No, Other

CORPORATE REGISTRATION OR OTHER BUSINESS TYPE CHARTER NUMBER:

PRIMARY STATE OF REGISTRATION:

NATURE OF BUSINESS:

- Manufacturing, Service, Wholesale, Contractor, Retail, Both Wholesale/Retail, Other

BUSINESS ACTIVITY:

Identify Current Owners, Partners, Corporate Officers, Members, Employers, or Trustees Including Social Security Numbers or Federal ID Numbers:

PRIMARY NAME/LAST NAME FIRST NAME

TITLE SOCIAL SECURITY NUMBER FEIN

HOME ADDRESS CITY STATE ZIP

HOME PHONE NUMBER

Name, Address, Phone Number, and Account Number of Previous Owner(s): (Not For Withholding Tax)

PRIMARY NAME/LAST NAME FIRST NAME HOME PHONE NUMBER ACCOUNT NUMBER

HOME ADDRESS CITY STATE ZIP

TAXES TO REGISTER FOR ON THIS APPLICATION:

- State Sales Tax, State Consumers Use Tax, State Sellers Use Tax, State Administered Local Sales, Use, Rental, or Leasing and Lodgings Taxes, State Rental or Leasing Tax, Mobile Communication Services Tax, Utility Excise Tax, Pharmaceutical Providers Tax, AL Nursing Home Privilege Tax, Income Withholding Tax

EFFECTIVE DATE NAICS CODE: FEDERAL EMPLOYER ID NUMBER (FEIN):

Section B: Income Tax Withholding (See Instructions)

- 1 Date employer began, should have begun, or will begin withholding Alabama Income Tax (month / day / year):
2 Since the date on line 1, are you continuing to withhold Alabama Income Tax? Yes No
3 Total estimated annual number of employees in Alabama:
4 Employer's Return of Alabama Income Tax Withheld:
Period covered from (month / day / year): to
Alabama Income Tax Withheld: \$ (attach remittance)

NOTE: Individual owners and partnerships which do not have employees should not apply for an Alabama withholding tax account number.

All Applicants Must Complete and Sign This Section:

The Statements contained in this application and any accompanying schedules are correct to the best knowledge and belief of the undersigned who is duly authorized to sign this application.

A. APPLICANT NAME/LAST NAME* FIRST NAME TITLE DATE

B. APPLICANT NAME/LAST NAME* FIRST NAME TITLE DATE

C. APPLICANT NAME/LAST NAME* FIRST NAME TITLE DATE

*Name of authorized preparer.

Mail completed application and any initial tax due to: Alabama Department of Revenue, Central Registration Unit, P.O. Box 327100, Montgomery, AL 36132-7100

Instructions For Preparation of Alabama Combined Registration/Application

Applicant Information:

Legal Name: Enter the legal name of the applicant.

Trade Name, DBA Names: Enter the "doing business as" name of the applicant, if different from the legal name.

Business Address: Enter the street address of the business.

Mailing Address: Enter the mailing address of the business if different from the business address.

Business Phone Number: Enter the business phone number.

Business Fax Number: Enter the business fax number.

Contact Name: Enter the name of the person the Alabama Department of Revenue may contact regarding questions pertaining to the application.

Contact Phone Number: Enter the contact person's phone number.

Email Address: Enter the contact person's email address.

Location of business records: Enter the address of the location of the business records, if different from the business address.

Section A:

Type of Ownership:

Indicate the form of ownership. The ADOR may request proof of ownership. The requested proof may be one of the following: Articles of Incorporation for Corporations, Articles of Association for Professional Associations, and Articles of Organization for Limited Liability Companies and Limited Liability Partnerships.

If "Other" ownership type chosen, enter the ownership type in the space provided.

If "Single Member" LLC ownership type chosen, indicate whether or not the LLC has completed and filed with the Internal Revenue Service that the entity wishes to be taxed as a corporation or a disregarded entity. Form 8832 may be found at: <http://www.irs.gov/pub/irs-pdf/f8832.pdf>.

Corporate Registration or Other Business Type Charter Number:

If registered with the Alabama Secretary of State, provide the state assigned charter number.

If a foreign corporation (incorporated outside of Alabama) and registered with the Alabama Secretary of State, provide the state issued charter number.

If a foreign corporation (incorporated outside of Alabama) and the company is not registered with the Alabama Secretary of State, provide the charter number as assigned by the state of incorporation.

Primary State of Registration: Enter the primary state of registration

Nature of Business: Enter the overall business activity of the applicant. If "other" enter the overall business activity being performed by the applicant.

Business Activity: Enter the Business activity being performed in Alabama.

Current Owners, Partners, Corporate Officers, Members, etc:

Primary Name/Last Name.

Enter the last name of the applicant.

If the applicant is an LLC or LLP:

Enter the corporate name of the member, if the member is a corporation.

Enter the last name of the member, if the member is a person.

First Name – Enter the first name of the applicant.

Title – Enter the title of the person and/or corporation listed in the Primary Name/Last Name field.

Social Security Number – Enter the SSN of the person listed in the Primary

Name/Last Name field.

Federal Employee Identification Number – Enter the FEIN of the person listed in the Primary Name/Last name field.

Home Address – Enter the home address of the person listed in the Primary Name/Last name field.

This is not the business address, unless of course, the business is home based.

Home Phone Number – Enter the home telephone number of the person listed in the Primary Name/Last Name field.

Previous Owner information:

Primary Name/Last Name – Enter the last name of the previous owner.

If the applicant is an LLC or LLP:

Enter the corporate name of the member, if the member is a corporation.

Enter the last name of the member, if the member is a person.

First Name – Enter the first name of the previous owner.

Account number – enter the state issued account number of the previous owner.

Home Address – Enter the home address of the person listed in the Primary Name/Last name field.

Home Phone Number – Enter the home telephone number of the person listed in the Primary Name/Last Name field.

Taxes To Register For:

Effective Date – Enter the date the business began or will begin doing business in Alabama.

NAICS Code: The NAICS code may be found by accessing the following web site <http://www.census.gov/epcd/naics02/naicod02.htm>

Click on the category that relates to the overall business activity of the applicant (e.g. retail).

Scroll through the chosen category and notate the NAICS code that closely identifies the Alabama business activity of the applicant.

Close the window containing the NAICS code web site.

Enter the NAICS code in the appropriate field.

Taxes to register for:

- **Sales Tax** – is a privilege tax imposed on the retail sale (a sale made to the end-user) of all tangible personal property sold in Alabama by businesses located in Alabama. (Local taxes are also due, and the rates vary.) Current listings of all city and county tax rates and the addresses and phone numbers of non-state administered localities are available on the Department's web site at <http://www.ador.state.al.us/salestax/sales/salesindex.html>
- **State Consumers Use Tax** – is imposed on tangible personal property brought into Alabama for storage, use, or consumption in the state when the seller did not collect sales or use tax on the sale of the property. The rates are the same as Alabama sellers use tax.
- **State Sellers Use Tax** – is imposed on the retail sales of all tangible personal property sold in Alabama by businesses located outside of Alabama which have no inventory located in Alabama, but are making retail sales in Alabama via sales offices, agents or by any significant recurring contact or "nexus" with Alabama.
- **State Rental or Leasing Tax** – is a privilege tax levied for the leasing or renting of tangible personal property. The gross receipts (including any rental tax invoice) from the leasing or rental of tangible personal property are subject to the State Rental tax at the following rates:

- Automotive vehicles – 1.5%
- Linens/Garments – 2.0%
- Other – 4.0%

This tax is due on “true leases” (those leases in which the title to the property is retained by the lessor at the end of the lease agreement). “Conditional Sale leases” (those in which the title of the property is transferred to the lessee at the end of the lease agreement) are subject to sales tax.

- State Lodgings Tax – is a privilege tax on persons, firms and corporations engaged in renting or furnishing rooms, lodgings, or other accommodations to transients for periods of less than 180 days of continuous occupation and applies to all charges for providing such accommodations. This tax also applies to charges for personal property used or furnished in such rooms or lodgings.
- Mobile Communication Services Tax – imposed against every home service provider doing business in the State of Alabama on account of the furnishing of mobile telecommunications service to a customer with a place of primary use in the State of Alabama by said home service provider. The amount of the tax shall be determined by the application of the rates against gross sales or gross receipts, as the case may be, from the monthly charges from the furnishing of mobile telecommunications service to a customer with a place of primary use in the State of Alabama and shall be computed monthly with respect to each person to whom services are furnished at the rate of four percent on bills dated prior to February 1, 2002 and at the rate of six percent on bills dated on or after February 1, 2002, regardless of when the services being billed were provided. The home service provider furnishing such mobile telecommunications services shall be entitled to deduct and retain from the gross amount of tax billed by the home service provider nine-tenths of one percent of the amount of such tax billed on or after February 1, 2002, in consideration of the costs incurred by the home service provider in collecting and remitting the tax levied by this article; provided, however, that on and following October 1, 2002, the amount deducted and retained by such provider shall be one-fourth of one percent of the gross amount of such tax billed.
- Utility Gross Receipts Tax – Each person, firm or corporation, including any corporations operating an electric or hydroelectric public utility or gas public utility or any other public or municipality [municipal] utility now paying the two and two-tenths percent shall be subject to the provisions of this act [and] shall pay to the state a license tax equal to two and two-tenths percent on each \$1.00 of gross receipts of such public utility for the preceding year; except, that gross receipts from the sale of electricity for resale by such electric or hydroelectric public utilities and gross receipts from the sale of electricity to the persons identified in subsection (b) hereof shall be deducted in computing the amount of tax due hereunder.
- Utility Excise Tax
There is hereby levied, in addition to all other taxes of every kind now imposed by law, and shall be collected as herein provided, an excise tax on the storage, use, or other consumption of electricity, domestic water, and natural gas in the State of Alabama.

There is hereby levied an excise tax on the storage, use, or other consumption of telegraph services or telephone services in the State of Alabama.

- Pharmaceutical Providers Tax – To provide further for the availability of indigent health care, the operation of the Medicaid Program and the maintenance and expansion of medical services there under, there is hereby levied and shall be collected as provided in this article a privilege tax on the business activities of every provider of pharmaceutical services to the citizens of Alabama, except for a pharmacy, or portion thereof, serving hospital inpatients or pharmacies owned or operated by the State of Alabama or an agency thereof. The privilege tax imposed by this article is in addition to all other taxes of any kind now imposed by law, and shall be at the rate of 10 cents for each prescription filled or refilled for a citizen of Alabama.
- Alabama Nursing Home Privilege Tax – To provide further for the availability of indigent health care, the operation of the Medicaid program, and the maintenance and expansion of medical services: (a) There is levied and shall be collected a privilege tax on the business activities of every nursing facility in the State of Alabama. the privilege tax imposed is in addition to all other taxes, and shall be at the annual rate of \$999.96 for each bed in the nursing facility. (b) There is levied and shall be collected a supplemental privilege tax on the business activities of every nursing facility in the State of Alabama. the supplemental privilege tax imposed is in addition to all other taxes, including without limitation, the privilege taxes provided for under this article, and shall be at the annual rate of \$900.00 for each bed in the nursing facility.
- Income Withholding Tax – The law requires most employers to withhold Alabama income tax from employees' wages. The employer withholds Alabama income taxes on the basis of the information furnished by the employee on Form A-4, Exemption Certificate. The amount of tax withheld is computed using the Withholding Tax Tables and Instructions for Employers and Withholding Agents' publication.

Federal Employee ID Number – Enter the FEIN of the applicant.

Section B - Income Tax Withholding:

Are you continuing to withhold Alabama Income Tax:

Answer “yes” if the company has begun withholding tax or will have Withholding Tax.

If “no”, enter the date last wages were paid.

Total estimated annual number of employees in Alabama:

Enter the total number of Alabama employees.

All applicants must complete and sign this section:

Applicant Name/Last Name – Enter the last name of the person completing the application.

First Name – Enter the first name of the person completing the application.

Title – Enter the title of the person completing the application.

Date – Enter the date.

STATE ADMINISTERED CITIES AND COUNTIES LIST
 (For Sales, Rental, Lodgings, Sellers Use and Consumers Use Tax Only)

Check the cities and/or counties where your businesses are located or where you will **definitely** have salespersons soliciting business. For persons selling through vending machines and/or flea markets, check the city and/or county for each vending machine location and each flea market location. For further information you may call 1-866-576-6531 or 334-242-1490.

These local taxes are required to be filed electronically through the ADOR's Paperless Filing System. For more information on e-filing, visit www.revenue.alabama.gov/salestax/efiling.html.

CITIES

- ___ 9668 AKRON
- ___ 9709 ALLGOOD
- ___ 9479 ANDERSON
- ___ 9729 ARGO
- ___ 9602 ARITON
- ___ 9351 ASHLAND
- ___ 9752 BAKER HILL
- ___ 9439 BAYOU LA BATRE
- ___ 9643 BEAR CREEK
- ___ 9748 BLACK
- ___ 9731 BLUE SPRINGS
- ___ 9474 BRIGHTON
- ___ 9708 BROOKSIDE
- ___ 9676 BRUNDIDGE
- ___ 9329 CARROLLTON
- ___ 9772 CENTER POINT
- ___ 9312 CHATOM
- ___ 9627 CHILDERSBURG
- ___ 9443 CLIO
- ___ 9498 COFFEE SPRINGS
- ___ 9760 COKER
- ___ 9459 COLUMBIA
- ___ 9422 COTTONWOOD
- ___ 9635 COURTLAND
- ___ 9343 DALEVILLE
- ___ 9721 DAUPHIN ISLAND
- ___ 9494 DAVISTON
- ___ 9755 DEATSVILLE
- ___ 9757 DETROIT
- ___ 9722 DOZIER
- ___ 9460 DUTTON
- ___ 9308 EAST BREWTON
- ___ 9385 ELBA
- ___ 9457 ELDRIDGE
- ___ 9654 ELKMONT
- ___ 9692 EMELLE
- ___ 9132 FAIRFIELD
- ___ 9611 FALKVILLE
- ___ 9425 FAUNSDALE
- ___ 9492 FOLEY
- ___ 9350 FORT PAYNE
- ___ 9741 GANTT
- ___ 9734 GAYLESVILLE
- ___ 9303 GENEVA
- ___ 9353 GEORGIANA
- ___ 9318 GERALDINE
- ___ 9438 GILBERTOWN
- ___ 9733 GLENWOOD
- ___ 9744 GOLDVILLE
- ___ 9398 GRANT
- ___ 9435 GREENVILLE
- ___ 9759 GRIMES
- ___ 9673 GROVE HILL
- ___ 9344 GUNTERSVILLE
- ___ 9768 HALEBURG
- ___ 9600 HAMMONDVILLE
- ___ 9645 HARPERSVILLE
- ___ 9481 HARTFORD
- ___ 9658 HAYDEN
- ___ 9687 HOBSON CITY
- ___ 9465 HOLLYWOOD
- ___ 9491 HOMEWOOD
- ___ 9743 HYTOP
- ___ 9629 KANSAS
- ___ 9774 KELLYTON
- ___ 9396 KILLEN
- ___ 9366 KINSTON
- ___ 9466 LAFAYETTE
- ___ 9123 LANGSTON
- ___ 9446 LEVEL PLAINS
- ___ 9403 LINCOLN
- ___ 9742 LOCKHART
- ___ 9726 LOCUST FORK
- ___ 9361 LOUISVILLE
- ___ 9770 LOWNDESBORO
- ___ 9656 MALVERN
- ___ 9672 MARGARET
- ___ 9462 MCINTOSH
- ___ 9419 MCKENZIE
- ___ 9655 MENTONE
- ___ 9375 MIDFIELD
- ___ 9671 MOODY
- ___ 9735 MOUNTAINBORO
- ___ 9764 MUNFORD
- ___ 9341 MUSCLE SHOALS
- ___ 9724 MYRTLEWOOD
- ___ 9689 NEEDHAM
- ___ 9605 NEW SITE
- ___ 9688 NEWBERN
- ___ 9326 NEWTON
- ___ 9472 NEWVILLE
- ___ 9603 OAK GROVE
- ___ 9652 OAKMAN

- ___ 9641 ODENVILLE
- ___ 9703 OWENS CROSS RD
- ___ 9315 OXFORD
- ___ 9610 PICKENSVILLE
- ___ 9753 PIKE ROAD
- ___ 9490 PINCKARD
- ___ 9421 PINE HILL
- ___ 9430 PISGAH
- ___ 9420 PLEASANT GROVE
- ___ 9431 PRICHARD
- ___ 9666 RAINBOW CITY
- ___ 9717 RANBURNE
- ___ 9749 REECE CITY
- ___ 9705 RIDGEVILLE
- ___ 9739 RIVER FALLS
- ___ 9637 RIVERVIEW
- ___ 9319 ROANOKE
- ___ 9390 ROGERSVILLE
- ___ 9404 RUSSELLVILLE
- ___ 9758 SARALAND
- ___ 9785 SARALAND RENTAL & LODG
- ___ 9139 SATSUMA
- ___ 9702 SHORTER
- ___ 9427 SILAS
- ___ 9486 SIPLEY
- ___ 9322 SLOCOMB
- ___ 9606 SNEAD
- ___ 9728 SOMERVILLE
- ___ 9714 SPRINGVILLE
- ___ 9478 ST FLORIAN
- ___ 9649 SUMMERDALE
- ___ 9691 SUSAN MOORE
- ___ 9467 SWEET WATER
- ___ 9442 SYLACAUGA
- ___ 9387 TALLADEGA
- ___ 9736 TAYLOR
- ___ 9660 THOMASTON
- ___ 9372 TOXEY
- ___ 9348 TRAFFORD
- ___ 9746 TRIANA
- ___ 9328 TROY
- ___ 9620 TRUSSVILLE
- ___ 9456 UNION GROVE
- ___ 9357 VALLEY HEAD
- ___ 9750 VANCE
- ___ 9323 WADLEY
- ___ 9475 WALDO

- ___ 9715 WALNUT GROVE
- ___ 9470 WATERLOO
- ___ 9761 WAVERLY
- ___ 9684 WHITE HALL
- ___ 9686 WILTON
- ___ 9690 WOODLAND
- ___ 9751 WOODVILLE
- ___ 9732 YELLOW BLUFF

COUNTIES

- ___ 7702 BALDWIN CO LODGINGS
- ___ 7506 BULLOCK CO LODGINGS
- ___ 7007 BUTLER COUNTY
- ___ 7010 CHEROKEE COUNTY
- ___ 7510 CHEROKEE CO LODGINGS
- ___ 7511 CHILTON CO LODGINGS
- ___ 7515 CLEBURNE CO LODGINGS
- ___ 7715 CLEBURNE CO LODG IN HEFLIN
- ___ 7019 COOSA COUNTY
- ___ 7519 COOSA CO LODGINGS
- ___ 7021 CRENSHAW COUNTY
- ___ 7525 DEKALB CO LODGINGS
- ___ 7725 DEKALB CO LODG IN FT PAYNE
- ___ 7027 ESCAMBIA CO
- ___ 7127 ESCAMBIA CO - PJ 4 CITIES
- ___ 7227 ESCAMBIA CO - PJ 1 CITY
- ___ 7727 ESCAMBIA CO - 5 UNINCORP
- ___ 7031 GENEVA COUNTY
- ___ 7532 GREENE CO LODGINGS
- ___ 7539 LAUDERDALE CO LODGINGS
- ___ 7541 LEE CO LODGINGS
- ___ 7042 LIMESTONE CO
- ___ 7544 MACON CO LODGINGS
- ___ 7545 MADISON CO LODGINGS
- ___ 7554 PICKENS CO LODGINGS
- ___ 7056 RANDOLPH COUNTY
- ___ 7556 RANDOLPH COUNTY LODGINGS
- ___ 7061 TALLADEGA CO
- ___ 7761 TALLADEGA CO (CITY LIMITS)
- ___ 7161 TALLADEGA CO (POLICE JURISD)

For those cities and counties **NOT LISTED**, you should contact the administering agent listed within the enclosed list of CITIES/COUNTIES NOT ADMINISTERED BY THE DEPARTMENT OF REVENUE or visit our WEB SITE at:

**CITY & COUNTY TAXES NOT ADMINISTERED BY THE ALABAMA DEPARTMENT OF REVENUE
(FOR SALES, RENTAL, LODGINGS, SELLERS USE AND CONSUMERS USE TAX ONLY)**

COUNTIES WHICH ARE SELF-ADMINISTERED

<u>COUNTY</u>	<u>ADDRESS/PHONE NO.</u>	<u>COUNTY</u>	<u>ADDRESS/PHONE NO.</u>
Baldwin S&U Tax	P. O. Box 369 Foley, AL 36536 (251-972-6829)	Mobile	P. O. Box 2207 Mobile, AL 36652-2207 (251-574-4800)
Calhoun Rental Tax	1702 Noble St Anniston AL 36201 (256-241-2800)	Montgomery	P. O. Box 4779 Montgomery, AL 36103-4779 (334-832-1697)
Cullman	P. O. Box 1206 Cullman, AL 35056-1206 (256-775-1398)	Morgan	P. O. Box 1848 Decatur, AL 35602 (256-351-4619)
Colbert Lodgings	201 North Main Street Tuscumbia, AL 35674 (256-383-0783)	St. Clair	P. O. Box 876 Ashville, AL 35953 (205-594-2108)
DeKalb	111 Grand Ave. SW, Suite 12 Fort Payne, AL 35967 (256-845-8505)	Shelby	P. O. Box 800 Columbiana, AL 35051 (205-669-3706)
Jefferson	P. O. Box 830710 Birmingham, AL 35283-0710 (205-325-5195)	Tuscaloosa	P. O. Box 20738 Tuscaloosa, AL 35402 (205-349-3870 EXT 225)
Madison S&U, Rental	100 Northside Square Huntsville, AL 35801-4820 (256-532-3498)	Walker S&U Tax	P. O. Box 1447 Jasper, AL 35501 (205-384-7232)
		Washington	PO Box 146 Chatom, AL 36518 (251-847-2423)

CITIES/TOWNS WHICH ARE SELF ADMINISTERED

<u>CITY</u>	<u>COUNTY</u>	<u>ADDRESS/PHONE NO.</u>	<u>CITY</u>	<u>COUNTY</u>	<u>ADDRESS/PHONE NO.</u>
Abbeville Rental	Henry	P. O. Box 427 - 36310 (334-585-6444)	Birmingham S&U, Rental, Lodg	Jefferson	P. O. Box 10566 - 35296-0001 (205-254-2198)
Adamsville S&U, Rental	Jefferson	P. O. Box 309 - 35005-0309 (205-674-5671)	Brent Lodgings	Bibb	P. O. Box 220 - 35034 (205-926-4643)
Alabaster S&U, Rental, Lodg	Shelby	10052 Hwy 119 - 35007 (205-664-6844)	Clio Rental Tax	Barbour	P. O. Box 219 - 36017 (334-397-2723)
Alexander City Rental Tax	Tallapoosa	P. O. Box 552 - 35011 (256-329-6720)	Coffeeville S&U Tax	Clarke	P. O. Box 10 - 36524 (251-276-3266)
Andalusia Lodgings Tax	Covington	P. O. Box 429 - 36420 (334-222-3313)	Cottonwood Rental Tax	Houston	P. O. Box 447 - 36320 (334-691-2671)
Argo Rental Tax	Jefferson	8888 Gadsden Hwy Trussville, AL 35173 (205-655-3379)	Cullman S&U, Rental, Lodg	Cullman	P. O. Box 1206 - 35056-1206 (256-775-1398)
Atmore Lodgings Tax	Escambia	P. O. Drawer 1297 - 36504 (251-368-2253)	Daphne S&U, Rental, Lodg	Baldwin	P. O. Box 1047 - 36526-1047 (251-621-9000)
Attalla Rental, Lodg	Etowah	P. O. Box 210 - 35954-0210 (256-538-9986)	Dauphin Island Lodgings Tax	Mobile	1011 Bienville Blvd - 36528 (251-861-5525)
Auburn S&U, Rental, Lodg	Lee	144 Tichenor Ave, Ste 6 - 36830 (334-501-7226)	Decatur S&U, Rental, Lodg	Morgan	P. O. Box 488 - 35602 (256-341-4546) taxhelp@decatur-al.gov
Banks Sales Tax	Pike	P. O. Box 6666 - 36005 (334-243-5768)	Demopolis Lodgings Tax	Marengo	P. O. Box 580 - 36732 (334-289-0577)
Bayou La Batre Lodgings Tax	Mobile	13785 S Wintzell Ave - 36509 (251-824-2171)	Edwardsville Sales Tax	Cleburne	P. O. Box 8 - 36261 (256-463-5112)
Bessemer Rental, Lodgings	Jefferson	1800 Third Ave N - 35020 (205-424-4060)	Enterprise Lodgings	Coffee	P.O. Box 311000 - 36331 (334-347-1211)

CITIES/TOWNS WHICH ARE SELF ADMINISTERED

<u>CITY</u>	<u>COUNTY</u>	<u>ADDRESS/PHONE NO.</u>	<u>CITY</u>	<u>COUNTY</u>	<u>ADDRESS/PHONE NO.</u>
Ethelsville Sales Tax	Pickens	Rt. 1, Box 315 - 35461 (205-658-2651)	Jasper S&U, Rental, Lodg	Walker	P.O. Box 2131 - 35501 (205-221-2100)
Eufaula Lodgings Tax	Barbour	P. O. Box 219 - 36027 (334-687-1206)	Leesburg Rental Tax	Cherokee	P. O. Box 1 - 35983 (256-526-8891)
Eva S&U, Rental	Morgan	P. O. Box 68 - 35621 (256-796-7360)	Linden Lodgings	Marengo	211 N Main St - 36748 (334-295-4121)
Fairhope Lodgings	Baldwin	161 N Section Street - 36532 (251-928-2136)	Littleville Rental Tax	Colbert	1810 Geo Wallace Hwy Russellville, AL 35653 (256-332-3474)
Fayette Rental, Lodgings	Fayette	102 Second Ave SE - 35555 (205-932-5367)	Madison S&U, Rental, Lodg	Madison	P. O. Box 99 - 35758 (256-772-5663)
Fyffe Rental	DeKalb	Post Office Box 8 - 35971 (256-623-2222)	Marion Rental, Lodgings	Perry	P. O. Box 959 - 36756 (334-683-6545)
Gardendale Rental Tax	Jefferson	P. O. Box 889 - 35071 (205-631-8789)	Midfield Rental Tax	Jefferson	725 Bessemer Super Hwy - 35228 (205-923-7578)
Graysville S&U Tax	Jefferson	P. O. Box 130 - 35073 (205-674-5643)	Millbrook S&U, Rental, Lodg	Elmore	P. O. Box C - 36054 (334-285-6428)
Greensboro Lodgings Tax	Hale	P. O. Drawer 77 - 36744 (334-624-8119)	Mobile S&U, Rental, Lodg	Mobile	P. O. Box 2745 - 36652-2745 (251-208-7461)
Greenville Rental, Lodgings	Butler	P. O. Box 158 - 36037 (334-382-2647)	Montevallo S&U, Rental, Lodg	Shelby	545 Main Street - 35115 (205-665-2555)
Gulf Shores S&U, Rental, Lodg	Baldwin	P. O. Box 4089 - 36547 (251-968-2425)	Montgomery S&U, Lodgings	Montgomery	P. O. Box 1111 - 36101 (334-241-2037)
Harpersville Rental & Lodgings	Shelby	P. O. Box 370 - 35078 (205-672-9961)	Moody Rental, Lodgings	St. Clair	2900 Daniel Dr - 35004 (205-640-5121)
Headland Rental	Henry	9 Park Street - 36345 (334-693-3365)	Mtn. Brook S&U, Rental, Lodg	Jefferson	P. O. Box 130009 - 35213 (205-870-3532)
Helena S&U, Rental	Shelby	P. O. Box 262 - 35080 (205-663-2161)	Muscle Shoals Lodgings Tax	Colbert	P. O. Box 2624 - 35662 (256-383-5675)
Hollywood Lodgings Tax	Jackson	P. O. Box 240 - 35752 (256-259-4845) (205-477-1999)	Nauvoo Sales Tax	Walker	P. O. Box 186 - 35578 (205-697-5890)
Hoover S&U, Rental, Lodg	Jefferson	P. O. Box 11407 Birmingham, AL 35236-0628 (205-444-7516)	Northport S&U, Rental, Lodg	Tuscaloosa	P. O. Drawer 569 - 35476 (205-339-7000)
Hueytown S&U, Rental	Jefferson	P. O. Drawer C - 35020 (205-491-7010)	Opelika Rental, Lodgings	Lee	P. O. Box 390 - 36803 (334-705-5100)
Huntsville S&U, Rental, Lodg	Madison	P. O. Box 040003 - 35804 (256-427-5068)	Orange Beach S&U, Rental, Lodg	Baldwin	P. O. Box 1159 - 36561-1159 (251-981-6979)
Ider Sales Tax	DeKalb	P. O. Box 72 - 35981 (256-657-5717)	Pelham S&U, Rental, Lodg	Shelby	P. O. Box 1238 - 35124 (205-663-3901)
Irondale S&U, Rental, Lodg	Jefferson	P. O. Box 100188- 35210 (205-956-9200)	Pell City S&U, Rental, Lodg	St Clair	1905 1st Avenue, N. - 35125 (205-338-2244)
			Phenix City Lodgings Tax	Russell	601 12th St - 36867 (334-448-2720)

The following cities/counties are administered by AlaTax Local Government Services and should be remitted to:

AlaTax LGS
P. O. Box 830725
Birmingham, AL 35283-0725
(1-800-556-7274)

CITIES	Calera	Elmore	Hayneville	Millry	Samson	Webb	
Addison	Camden	Enterprise S&U	Headland	Monroeville	Sand Rock	Wedowee	
Albertville	Camp Hill	Eufaula	Heflin	Morris	Sandford	West Blocton	
Alexander City	Carbon Hill	Eutaw	Henagar	Mosses	Sardis City	Westover	
Aliceville	Castleberry	Evergreen	Hillsboro	Moulton	Scottsboro	Wetumpka	
Altoona	Cedar Bluff	Excel	Hodges	Moundville	Selma	Wilsonville	
Andalusia	Centre	Fayette S&U	Hurtsboro	Mount Vernon	Silverhill	Winfield	
Anniston	Centreville	Five Points	Jackson	Mulga	Smiths Station	Woodstock	
Arab	Chelsea	Flomaton	Jackson's Gap	Napier Field	Southside	York	
Ardmore	Chickasaw	Floral	Jacksonville	New Brockton	Spanish Fort	COUNTIES	
Arley	Citronelle	Florence	Jemison	New Hope	Steele	Autauga	Houston
Ashville	Clay	Franklin	Kennedy	North Courtland	Stevenson	Barbour	Jackson
Ashford	Clanton	Forkland	Kimberly	Notasulga	Sulligent	Blount	Lauderdale S&U
Athens	Clayhatchee	Frisco City	Kinsey	Ohatchee	Sumiton	Bibb	Lamar
Atmore	Clayton	Fulton	Lanett	Oneonta	Sylvan Springs	Bullock S&U	Lawrence
Attalla S&U	Cleveland	Fultondale	Lake View	Opelika	Sylvania	Calhoun S&U	Lee S&U
Autaugaville	Coaling	Fyffe	Leeds	Opp	Tallasse	Chambers	Lowndes
Bay Minette	Collinsville	Gadsden	Lexington	Ozark	Tarrant	Chilton S&U	Macon S&U
Beatrice	Columbiana	Gardendale	Linden	Parrish	Thomasville	Choctaw	Marengo
Beaverton	Coosada	Geiger	Lineville	Pennington	Thorsby	Clarke	Marion
Belk	Cordova	Glen Allen	Lipscomb	Phenix City	Town Creek	Clay	Marshall
Berry	Cowarts	Goodwater	Lisman	Phil Campbell	Tuskegee	Cleburne S&U	Monroe
Bessemer	Creola	Gordo	Littleville	Piedmont	Union Springs	Coffee	Perry
Blountsville	Crossville	Gordon	Livingston	Powell	Uniontown	Conecuh	Pickens S&U
Boaz	Cuba	Gordonville	Loxley	Priceville	Valley	Covington	Pike
Boligee	Dadeville	Goshen	Luverne	Ragland	Valley Grande	Dale	Russell
Brantley	Demopolis	Greensboro	Lynn	Rainsville	Vernon	Dallas	Sumter
Brent	Dora	Guin	Magnolia Springs	Red Level	Vestavia Hills	Elmore	Tallapoosa
Brewton	Dothan	Gurley	Maplesville	Reform	Vina	Etowah	Walker Lodg
Bridgeport	Double Springs	Hackleburg	Marion	Rehobeth	Vincent	Fayette	Walker Rent
Brilliant	Douglas	Haleyville	Midland City	Repton	W Jefferson	Greene S&U	Wilcox
Brookwood	Eclectic	Hamilton	Midway	Riverside	Warrior	Hale	Winston
Butler	Elberta	Hartselle	Millport	Rutledge	Weaver	Henry	