



P.O. Box 186, Valley, AL 36854

Contractor Quarterly Tax Report

_____ Quarter _____ - _____ of 20 _____

COMPUTATION OF LICENSE TAX DUE:

1. Gross Receipts for Contract Work during Quarter \$ _____
2. Tax Owed (1/4 of 1% of line 1) (Line 1 amount X **.0025**) \$ _____

IF FILED AFTER DELINQUENT DATE COMPLETE LINES 3 AND 4

3. Penalty for Filing Late (See Instruction Below**) \$ _____
4. Total Amount Due (Line 2 plus Line 3) \$ _____

DECLARATION

Under the penalties of perjury, I declare that this return is true, correct, and complete as required by the City of Valley, AL.

Signature of Owner or Agent

Name of Business (if applicable)

****REPORTS** are due quarterly during the month of APRIL for 1st Quarter, JULY for 2nd Quarter, OCTOBER for 3rd Quarter, and JANUARY of the following calendar year for 4th Quarter. The report will be delinquent if not paid on or before the last day of the month in which it is due and payable. There shall be assessed a penalty in the amount of 10% of the amount otherwise due; and for each additional month, or any part of a month of delinquency there shall be assessed an additional penalty of 5% of the amount otherwise originally due. The maximum penalty shall not exceed 25% of the amount originally due.

DATE RECEIVED _____ RECEIVED BY _____

INFORMATION

Included in this report shall be the location and address of each contract, and the amount grossed on each job. This can be written on the back of the Tax Report Sheet.

It shall be the sole responsibility of the contractor to timely file this report.

This report must be filed whether you conduct any work or not. If no work has been done in the City of Valley, please file it with Zero Amount. If the report is not filed, then you will be assessed a \$5.00 penalty for filing late. If work has been done and not filed, follow the delinquency listed in the last paragraph on report page.

If you need any assistance in filling out this form, please call **334-756-5220** and someone will be glad to assist you.