



P.O. BOX 2168
ANNISTON, AL 36202

MONTHLY VAPE TAX REPORT

For sales of vapor product during the month of _____
(Returns due by the 20th of the following month)

Business Name:

Acct#

DBA:

Address:

CityStateZip:

CONTACT PERSON: _____

PHONE NUMBER: _____

EMAIL: _____

Description	Unit Rate	Quantity (in milliliters)	Amount Due
Vapor product sold within City limits	\$0.10 per milliliter	_____	\$ _____
Vapor product sold within Police Jurisdiction	\$0.05 per milliliter	_____	\$ _____
Amount of Tax Due (sum of City and Jurisdiction) \$ _____			
Late Payment Penalty (20%) \$ _____			
Interest (1% per month) \$ _____			
TOTAL AMOUNT ENCLOSED		\$ _____	

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS FORM AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE REPORT IS TRUE AND ACCURATELY SHOWS THE TOTAL AMOUNT OF VAPE PRODUCTS SOLD BY SUCH LICENSEE DURING THE PRECEDING MONTH.

SIGNATURE OF LICENSEE OR DESIGNATED AGENT

DATE

Make checks payable to: City of Anniston

****Please Include a List of Retailers from Whom Products Are Purchased****

Remit to: Finance Department, PO Box 2168, Anniston, AL 36202-2168

Phone: (256) 231-7718 • Fax: (256) 231-7664

Website: www.anniston.al.gov

Pursuant to City of Anniston Ordinance 25-O-7 (effective January 1, 2026)