



**A V E N U**

INSIGHTS & ANALYTICS

## Filing Your Local Business Taxes?

Avenu offers current remittance forms, rate sheets and advisories online at [www.avenuinsights.com](http://www.avenuinsights.com).

### **Online Filing**

Convenient online filing is available for many tax return types. Availability of online filing is indicated on the remittance form of each tax return type.

### **Quarterly/Occasional Filing**

If you file less than \$200.00 per quarter or if you remit \$0.00 returns, you may qualify to file your taxes quarterly. Please email or call us for more details on this time saver.

### **Remittance Address**

Avenu Local Tax Division  
P.O. Box 830725  
Birmingham, AL 35283-0725

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Avenu is a government services company that provides administrative, management and back-office revenue enhancement support services to state and local governments in the areas of tax administration, revenue discovery/recovery, compliance audit examination, business license administration, and delinquent receivables collection.

### **Questions**

Visit us on the web at [www.avenuinsights.com](http://www.avenuinsights.com), Email our friendly Avenu representatives at [rdssupport@avenuinsights.com](mailto:rdssupport@avenuinsights.com) or call toll-free at 800.556.7274.

## Frequently Asked Questions

**Q** Who is Avenu Insights & Analytics?

**A** Avenu is a private company that has been contracted by this local government to administer all functions of the local tax.

**Q** "When is the sales/use tax due?"

**A** The sales/use return must be postmarked on or before the 20th of the month for the previous month's activity.

**Q** "What if the 20th is on the weekend or a holiday?"

**A** The return must be postmarked on or before the next working day to be considered timely."

**Q** "Am I allowed a discount?"

**A** Most jurisdictions allow a discount for sales tax at the rate of 5% on the first \$100 of tax due and 2% on all tax due over \$100 (Maximum allowed is \$400). There is no discount allowed for Sellers Use or Consumers Use Tax. *(Please refer to the tax form for details on each jurisdiction's discount rates.)*

**Q** "What if I file late?"

**A** The Failure to Timely File penalty is 10% of the tax due or \$50, whichever is greater. The Failure to Timely Pay penalty is 10% of the tax due. Interest is charged at the current rate.

**Q** "May I use other tax forms and/or send my payments to the previous collection provider?"

**A** No. In order to be properly credited for your tax payments, you must use the forms provided by Avenu or the universal form. All payments and correspondence must be sent to Avenu.



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