TO PAY CITY TAXES

Your accounts must be linked to file city taxes.

Click Business License/Taxes

File Edit View Favor	rites Tools Help			
City of Aubu	TN MGF	8	2	4
	Welcome to Citizen Self Service			ov T
Home	Announcements			nu
Citizen Self Service Business License/Taxes	There are currently no announcements.			
General Billing and Invoices	Profile Information			
	Profile information not found.			
	Business License/Taxes Accounts			bil e i
	TEST ACCOUNT FOR CSS (500772)			

Then select the account for which you are filing

Click Enter Filings

Home	Business L Linked Accou	icense/Taxes					
Citizen Self Service	Select an accour	Select an account to work with.					
Business License/Taxes							
Accounts	Account ID	DBA Name	Location	Status	Details	*	
Contact Us	500772	TEST ACCOUNT FOR CSS	144 TICHENOR AVE	ACTIVE	Bills Enter Filing		

Select the appropriate Tax Category

Busine Home Filing -	ess License/Taxes License/Tax Selection				
Citizen Self Service Account IE	500772				
DBA Name Business License/Taxes	TEST ACC	OUNT FOR CSS			
Accounts Please se	lect a record to access the fil	ing history			
Owner Information Category		Туре	Reference	Renewal Cycle	Select
Filing	ing	Food	17388	Annual BL Renewal	select
Transportat	ion and Warehousing	Transit & Ground Passenger	17387	Annual BL Renewal	select
General Billing and Monthly Sa	les Tax		17391	Monthly Tax Cycle	select
Invoices					

Select the appropriate Due Date **PLEASE NOTE NOT DUE means not delinquent**

ENTER FILING

Home	Business Lie Filing - Date Se	cense/Ta	axes				
Citizen Self Service	Account ID	5	00772				
Business License/Taxes	DBA Name	Т	EST ACCOUNT FC	DR CSS			
	Category	Ν	1onthly Sales Tax				
Owner Information	Renewal Cycle	N	Ionthly Tax Cycle				
Filing	To continue, pleas	e select a pe	riod that has n	ot been filed or is late from th	ne list below		
Contact Us	Year	Month	<u>Status</u>	Due Date	Total	Balance	Filing
General Billing and Invoices	2020	3	NOT DUE	4/20/2020	0.00	0.00	Enter Filing
	2020	2	NOT DUE	3/20/2020	0.00	0.00	Enter Filing
		1					

SELECT ANY and ALL APPROPRIATE TAX RATES and Enter GROSS RECEIPTS

Sales		Sellers/Cons	sumers Use	Rental &Leasi	ng	Lodging
General	4%	General	4%	General	2.5%	7%
Manufacturing	1.5%	Manufacturing	1.5%			
				Auto (>12 Month		
Machinery	1.5%	Machinery	1.5%	Lease)		
Farm	1.5%	Farm	1.5%			
Auto	1.1%	Auto	1.1%			
Withdrawn	\$3.15 each	Withdrawn	\$3.15 each			
Vending	2.1875%	Vending	2.1875%			

Home	Business License/Taxes Filing Amounts						
Citizen Self Service	Account ID	500772	2				
Puriners License/Taylor	DBA Name	TEST A	CCOUNT FOR CSS				
business License/Taxes	Category	Monthl	Monthly Sales Tax				
Owner Information	Renewal Cycle	Monthl	y Tax Cycle				
Filing	Month	2					
Contact Us	Year	2020					
General Billing and	Auto Withdrawn (TX115)						
Invoices	Gross Receipts	\$	0.00				
	Deductions	\$	0.00				
	Sales Amusement (TX101)						
	Gross Receipts	\$	0.00				
	Deductions	\$	0.00				
	Sales Auto (TX110)						
	Gross Receipts	\$	0.00				
	Deductions	\$	0.00				
	Sales Farm (TX105)						
	Gross Receipts	\$	0.00				
	Deductions	\$	0.00				
	Sales General (TX100)						
	Gross Receipts	\$	1000.00 ×				
	Deductions	\$	0.00				

Click Continue

Sales General (TX100)			
Gross Receipts	\$	1000.00	
Deductions	\$	0.00	
Sales Machinery (TX106)			
Gross Receipts	\$	0.00	
Deductions	\$	0.00	
Sales Manufacturing (TX	107)		
Gross Receipts	\$	0.00	
Deductions	\$	0.00	
Sales Vending (TX120)			
Gross Receipts	\$	0.00	
Deductions	\$	0.00	
Deductions	\$	0.00 c	ancel

Review and Revise if Need

Home	Business License/ Filing Amounts	Taxes		
Citizen Self Service	Review			
Business License/Taxes	Please review that the information is correct before submitting.			
		Revise this filing		
Owner Information	Account ID	500772		
Filing	DBA Name	TEST ACCOUNT FOR CSS		
Contact Us	Category	Monthly Sales Tax		
	Renewal Cycle	Monthly Tax Cycle		
General Billing and Invoices	Month	2		
	Year	2020		

Check the box and Submit Filing

Summary		
Calculated Amount due on th	is filing:	40.00
Discounts on this filing:		2.00
Interest on this filing:		0.00
Penalty on this filing:		0.00
Total due:		38.00
**The amount due shown does Check the following box to signify acknowledgement	not include any potential interest that may be added for I hereby acknowledge that the information I am 100% accurate and understand the license cannot be applicable State Certifications have not been upload the Revenue office.	or late filings. about to submit is e issued if ed or received by
	Cancel	Submit Filing

Once you have submitted your tax filing, you can pay the Tax by selecting the pay this bill option. If you want to file another tax select the Home option on the left

Please note, there is NO CART function for this session. You must pay each tax filing separately.

Home	Business License/ Filing Amounts	Taxes		
Citizen Self Service	Confirmation			
Business License/Taxes	Thank you. Your information has	s been successfully submitted.		
Accounts	You can now			
Owner Information	Attach a document to your new Filing			
Filing	Submit another renewal			
Contact Us	Account ID	500772		
General Billing and	DBA Name	TEST ACCOUNT FOR CSS		
Invoices	Category	Monthly Sales Tax		
Utility Billing	Renewal Cycle	Monthly Tax Cycle		

	Pay Bills		
Home	Step 4 of 4: Revie	w	Step 1 2 3 4
Citizen Self Service	Please review the i	information below. Make changes if necessary, then submit your payment reques	st.
Business License/Taxes	Payment Amount		
Accounts	Bill Description	Due Now	Payment Amount
Owner Information	65905	\$38.00	\$38.00
Filing	Subtotal		\$38.00
View Bill	Total		\$38.00
Pay Bill	Payment Method c	nange	
Payment History	Mastercard	*************5555	
License Details	Billing Address char	<u>ige</u>	
Contact Us	Name	joe blow	
General Billing and	Address	144 TICHENOR AVE	
Invoices	City State Zip	AUBURN, AL, 36830	
Utility Billing	Phone Number	5555555	
		Submit Cancel	

Once you have completed the payment, select Home in left corner or LOG OUT.

Pay Bills Your payment has been successfully processed Payment submitted on 3/19/2020 Your Confirmation Number is 738308034 Your Authorization Code is 54321ABC		
You may want to print this page for your records.		
Payment Amount		
Bill Description	Due Now	Payment Amount
65905	\$38.00	\$38.00
Subtotal		\$38.00
Total		\$38.00
Payment Method		_
Mastercard ********555	5	
Billing Address		_