

Acct No:
REPORTING PERIOD

COLBERT COUNTY, ALABAMA
SHOALS ECONOMIC DEVELOPMENT FUND
1/2% SALES AND USE TAX

Mo./Yr.

This special tax is in addition to all other County taxes and CANNOT be abated.
EFFECTIVE DATE AUGUST 1, 2007

MAIL THIS RETURN WITH REMITTANCE TO:
COLBERT COUNTY
P.O. Box 3989
Muscle Shoals, AL 35662
PH # 256-383-5569 FAX # 256-383-3496
Visit our Website @ stacsonline.com

TOTAL AMOUNT ENCLOSED

\$

PH # _____ FAX # _____ *Make All Checks Payable To: "COLBERT COUNTY"*

Applies to General Merchandise Only	Taxable Amount	Rate .5%	Gross Tax Due	DISCOUNT <small>If submitted prior to filing deadline</small>	Tax Due
Taxable Sales of Tangible Personal Property subject to "Sales" Tax					
Taxable Sales of Tangible Personal Property subject to "Sellers Use" Tax				NONE ALLOWED	
Purchases of Tangible Personal Property subject to "Consumers Use" Tax on which NO Tax was paid to Seller				NONE ALLOWED	

Avoid Expensive Penalties!

Mail your tax returns by the 15th, Delinquent after the 20th. Your monthly sales and use tax returns must be postmarked on or before the 20th of each month to be timely. Frequently, letters are not postmarked on the date they are received at the post office; therefore, a request to the Post Office for a timely postmark should be made when mailing a return on the last day for filing. There is a \$50 minimum Failure to Timely File Penalty and a 10% Failure to Timely Pay Penalty.

TAX DUE	
PENALTY- Failure to timely file 10% of tax due with \$50.00 MINIMUM	
PENALTY Failure to timely pay Additional 10% of tax due	
INTEREST (1% of total tax due per month delinquent)	
TOTAL TAX DUE	

- Check here if you need forms and this is your last form.
- Check here if this is a final tax return. If business was sold, give new owner's name, address, phone number and date of sale. If closed give closing date.

DISCOUNT COMPUTATION	
5% of first \$100 or less in tax	
2% of tax over \$100, if any	
TOTAL DISCOUNT	

By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete report for the period states.

Discount Cap

Sales Tax Law limits discount to a maximum of \$400 per month.

No discount is allowed on Sellers or Consumers Use Tax.

PLEASE put Account Number on your check.

Please do not staple payment to form.

Date _____ Title _____

Signature: _____

Phone #: _____