

## **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. 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 plus 1% per month the return is late.

### **OCCASIONAL FILERS ARE NOT REQUIRED TO FILE ZERO RETURNS**

***PLEASE DO NOT STAPLE CHECKS TO THE FORM***

#### **Discount Cap**

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

***No discount is allowed on Sellers or Consumers  
Use Tax, Rental Tax or Lodgings Tax.***

***Less Than \$25 in Tax Due Per Year May Be Filed as an Annual Filer***

#### ***EXAMPLES:***

***Discount: 5% on First \$100.00 of Tax***

***\$50 Tax Due      \$50 x 5%=\$2.50 discount***

***2% on Tax Over \$100.00***

***\$150 Tax Due      \$100 x 5%= \$5.00***

***\$50 x 2%= \$1.00***

***Total Discount \$6.00***

PLEASE SUBMIT WITH THIS (1) FORM -SEPARATE CHECKS MADE PAYABLE TO THE APPROPRIATE CITY OR COUNTY.

Mail To: STACS PO BOX 3989 MUSCLE SHOALS, ALABAMA 35662 PH: 256-383-5569 FAX: 256-383-3496 Visit our Website @ stacsonline.com

Sales and Use Tax Report

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. DATE BUSINESS CLOSED: \_\_\_\_\_

Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ Phone # \_\_\_\_\_

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge is true, correct and complete.

Phone \_\_\_\_\_ Fax Number \_\_\_\_\_ If business is located outside corporate limits of city, but within police jurisdiction, tax rate is 1/2 the rates shown.

CITY OF CHEROKEE

Table with 8 columns: General Sales, General Use, Auto, Farm, and Mfg Sales, Auto, Farm, and Mfg Use, Vending, Amusement, CITY OF CHEROKEE TOTAL. Columns include Gross Sales, Deductions, Taxable Sales, Tax Rate, Gross Tax, Discount, and Net Tax.

COLBERT COUNTY EDUCATIONAL TAX

Table with 8 columns: General Sales, General Use, Auto and Farm Sales, Auto and Farm Use, Manufacturing Sales, Manufacturing Use, Vending, Amusement, COLBERT CO TOTAL. Columns include Tax Rate and Discount.

COLBERT COUNTY ECONOMIC DEVELOPMENT TAX

Table with 8 columns: General Sales, General Sellers Use, General Consumer Use, COLBERT CO EDT TOTAL. Columns include Tax Rate and Discount.

Please Make 3 Separate Checks