# **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 \times 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.

Revised Date 8/1/07

Account #	Combined (	Colbert C	o and City	of Che	rokee <sup>M</sup>	onth oj:	rear
Mail To: STACS PO BOX 3989 MUSCLE SHOALS, ALABAN PH: 256-383-5569 FAX: 256-	383-3496 DATE BUSINESS CLOSED:						
Visit our Website to staesom	me.com						
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Manufacturing Use				.5625%		NO DISCOUNT	
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Amusement	See State discusse	z 17.2 - 50151.	0.78 Tu	1.5%	. 00 CAT	XXXXXX	(1
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COLB	ERT COUN	TY ECO	NOMIC D	EVELO	PMENT	TAX	
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General Sellers Use				.5%		NO DISCOUNT	
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COLBERT CO EDT TOTAL							Constituence
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Please Make 3 Separate Checks

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