

Account #

Colbert Co Educational and Economic Development Tax

Month of: _____ Year _____

Sales and Use Tax Report

Mail To:

STACS
PO BOX 3989
MUSCLE SHOALS, ALABAMA 35662
PH: 256-383-5569 FAX: 256-383-3496

Visit our Website @ stacsonline.com

- 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: _____

Phone#: _____

Date: _____

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.

COLBERT COUNTY EDUCATIONAL TAX

| | Gross Sales | Deductions | Taxable Sales | Tax Rate | Gross Tax | Discount | Net Tax |
|-------------------------|-------------|------------|---------------|----------|-----------|-------------|---------|
| General Sales | | | | 1% | | XXXXXX | |
| General Use | | | | 1% | | NO DISCOUNT | |
| Auto and Farm Sales | | | | .1875% | | XXXXXX | |
| Auto and Farm Use | | | | .1875% | | NO DISCOUNT | |
| Manufacturing Use | | | | .5625% | | NO DISCOUNT | |
| Manufacturing Sales | | | | .5625% | | XXXXXX | |
| Vending Machines | | | | .75% | | XXXXXX | |
| Amusement | | | | 1.5% | | XXXXXX | |
| COLBERT CO TOTAL | | | | | | | |

MAKE CHECK PAYABLE TO "COLBERT COUNTY"

COLBERT COUNTY .5% ECONOMIC DEVELOPMENT FUND TAX

| | Gross Sales | Deductions | Taxable Sales | Tax Rate | Gross Tax | Discount | Net Tax |
|-------------------------|-------------|------------|---------------|----------|-----------|-------------|---------|
| General Sales | | | | .5% | | | |
| General Sellers Use | | | | .5% | | NO DISCOUNT | |
| General Consumers Use | | | | .5% | | NO DISCOUNT | |
| COLBERT CO TOTAL | | | | | | | |

MAKE CHECK PAYABLE TO "COLBERT CO ECONOMIC DEVELOPMENT FUND"

PLEASE MAKE 2 SEPARATE CHECKS

Occasional Filers are not required to file zero returns.

Zero returns may be faxed to 256-383-3496

Discount for Timely Filing

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

No discount is allowed on Sellers or Consumers Use Tax
If paid by the 20th of the month, you may take a discount of 5% of the first \$100 of TAX DUE. If you owe more than \$100 of tax, you may take an additional discount of 2% of the TAX DUE that exceeds \$100.

EXAMPLES: \$50 Tax Due \$50 x 5% = \$2.50 discount

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

\$50 x 2% = \$1.00

Total Discount \$6.00

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 Penalty.