

Account #

STACS Combined Sales and Use Tax Report

Month of: _____ Year: _____

For Alabama Cities and Counties**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: _____

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.

	Gross Sales	Deductions	Taxable Sales	Tax Rate	Gross Tax	Discount	Net Tax
ABBEVILLE - SALES and USE							
General, Amusement, Vending				3%		XXXXXX	
Auto and Farm				.5%		XXXXXX	
Manufacturing Machines				1.5%		XXXXXX	
Lodgings				4%		NO DISCOUNT	
CITY OF ABBEVILLE TOTAL							
GLENCOE SALES and USE							
General, Amusement, Vending				5%			
Automotive				1%		XXXXXX	
Farm and Mfg Machines				1.5%		XXXXXX	
Rental -General				3%		NO DISCOUNT	
Automotive Rental and Use				1%		NO DISCOUNT	
Lodgings				5%		NO DISCOUNT	
CITY OF GLENCOE TOTAL							
HOKES BLUFF-SALES and USE							
General, Amusement, Vending				5%		XXXXXX	
Auto, Farm, and Mfg Machines				1%		XXXXXX	
Rental and Lodging				2%		NO DISCOUNT	
CITY OF HOKES BLUFF TOTAL							
FRANKLIN CO-SALES and USE							
General and Vending				2%		XXXXXX	
Amusement				1%		XXXXXX	
Automotive, Farm, Manufacturing				.5%		XXXXXX	
FRANKLIN COUNTY TOTAL							
RED BAY TOTAL-SALES and USE							
General				2.5%		XXXXXX	
Auto, Farm, and Mfg Machines				.5%		XXXXXX	
Amusement and Vending machines				2.5%		XXXXXX	
CITY OF RED BAY TOTAL							

City of Red Bay is located in Franklin County

See back of form for COLBERT COUNTY and Cities of CHEROKEE, LEIGHTON, SHEFFIELD and TUSCUMBIA. Cities are located in Colbert County

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

OCCASIONAL FILERS ARE NOT REQUIRED TO FILE ZERO TAX DUE RETURNS

Account #

	Gross Sales	Deductions	Taxable Sales	Tax Rate	Gross Tax	Discount	Net Tax
COLBERT COUNTY EDUCATION TAX							
General Sales				1%		XXXXXX	
General Use				1%		NO DISCOUNT	
Auto and Farm				.1875%		XXXXXX	
Manufacturing Machines				.5625%		XXXXXX	
Vending				.75%		XXXXXX	
Amusement				1.5%		XXXXXX	
COLBERT CO EDUCATION TOTAL							
COLBERT COUNTY ECONOMIC DEVELOPMENT TAX							
General Sales				.5%			
General Sellers Use				.5%		NO DISCOUNT	
General Consumer Use				.5%		NO DISCOUNT	
COLBERT CO EDT TOTAL							
CITIES IN COLBERT COUNTY							
CHEROKEE SALES and USE							
General, Amusement, Vending				3%		XXXXXX	
Auto, Farm, and Mfg Machines				1%		XXXXXX	
CITY OF CHEROKEE TOTAL							
LEIGHTON SALES and USE							
General, Amusement, Vending				3%		XXXXXX	
Auto, Farm, and Mfg Machines				1%		XXXXXX	
Farm Machinery				.375%		XXXXXX	
Manufacturing Machines				1.5%		XXXXXX	
CITY OF LEIGHTON TOTAL							
SHEFFIELD SALES and USE							
General				4%		XXXXXX	
Amusement and Vending machines				4%		XXXXXX	
Auto, Farm, and Mfg Machines				.375%		XXXXXX	
Auto Withdrawal Fee				\$5 each		XXXXXX	
CITY OF SHEFFIELD TOTAL							
TUSCUMBIA SALES and USE							
General				3.5%		XXXXXX	
Auto, Farm, and Mfg Machines				.375%		XXXXXX	
Vending machines				3.5%		XXXXXX	
Amusement				3.5%		XXXXXX	
Rental : Automotive				.375%		NO DISCOUNT	
Rental : General and Linen				4%		NO DISCOUNT	
Lodging				3%		NO DISCOUNT	
CITY OF TUSCUMBIA TOTAL							

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Discount Cap

PLEASE DO NOT STAPLE CHECKS TO THE FORM

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

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

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

Discount: 5% on First \$100.00 of Tax

2% on Tax Over \$100.00

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 plus 1% per month.