

Acct No:

FRANKLIN COUNTY, ALABAMA

REPORTING PERIOD _____

SALES AND USE TAX REPORT

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.

Check here if you need forms and this is your last form.

MAIL THIS RETURN WITH REMITTANCE TO:

FRANKLIN COUNTY
Sales Tax Division
PO Box 3989
Muscle Shoals, AL 35662
PH # 256-383-5569 FAX # 256-383-3496
Visit our Website @ stacsonline.com

(This return only for the business shown below.)

TOTAL AMOUNT ENCLOSED

\$

Make All Checks Payable To: "FRANKLIN COUNTY"
Zero returns may be faxed

PH #

FAX #

Type of Tax / Tax Area	(A) Gross Amount	(B) Deductions	(C) Net Taxable (Column A - Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
SALES AND USE TAX:					
General				2%	
Automotive				1/2%	
Farm				1/2%	
Manufacturing				1/2%	
Vending machines				2%	
Amusement				1 %	

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.

Discount Cap

Sales Tax Law limits discount to a maximum of \$400 per month.
No discount is allowed on Sellers or Consumers Use Tax.

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.

Date _____ Title _____

Signature: _____

Phone # _____

Effective date: 8-01-10
9/15/2010 12:19 PM

(1) TOTAL TAX DUE (Total of column E)	
(2) PENALTY Failure to timely file Item 1 x 10% - \$50.00 MINIMUM Item 1 x 10% Failure to timely pay	
(3) INTEREST (Item 1 x 1% per month delinquent)	
(4) DISCOUNT (If submitted prior to filing deadline) No discount allowed on use tax 5% on first \$100 or less in tax 2% on tax over \$100, if any TOTAL DISCOUNT	
(5) NET TAX DUE (Item 1 - Item 4; if delinquent, Items 1+2+3)	
TOTAL AMOUNT DUE AND ENCLOSED	

Occasional filer are NOT required to file zero

Please do not staple payment to form.