

Account #

Combined Franklin County and City of Red Bay

Sales, Use, and Gross Receipts Tax Report

Month of: _____ Year _____

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 No.: _____

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

City	Gross Sales	Deductions	Taxable Sales	Tax Rate	Gross Tax	Discount	Net Tax
CITY OF RED BAY							
General Merchandise				2.5%		XXXXXX	
Auto and Farm				.5%		XXXXXX	
Manufacturing Machines				.5%		XXXXXX	
Vending				2.5%		XXXXXX	
Amusement				2.5%		XXXXXX	
RED BAY TOTAL							

If business is located outside corporate limits of City of Red Bay, but within police jurisdiction, tax rate is 1/2 the rates shown.

MAKE CHECK PAYABLE TO "CITY OF RED BAY" FOR RED BAY TOTAL

FRANKLIN COUNTY							
General Merchandise				2%		XXXXXX	
Auto and Farm				.5%		XXXXXX	
Manufacturing Machines				.5%		XXXXXX	
Vending				2%		XXXXXX	
Amusement				1%		XXXXXX	
FRANKLIN CO TOTAL							

MAKE CHECK PAYABLE TO "FRANKLIN CO" FOR FRANKLIN CO TOTAL

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

Discount: 5% on First \$100.00 of Tax Example: \$50 x 5%=\$2.50 discount

2% on the Tax Over \$100.00 Example: on \$150- \$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, A 10% Failure to timely Pay Penalty plus 1% per month.

OCCASIONAL FILERS ARE NOT REQUIRED TO FILE ZERO RETURNS.

Revised Date 8/1/10
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