

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 \times 5\% = \2.50 discount

2% on Tax Over \$100.00

\$150 Tax Due

$\$100 \times 5\% = \5.00

$\$50 \times 2\% = \1.00

Total Discount \$6.00

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

Account #

Combined Colbert Co and City of Sheffield

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

Sales and Use Tax Report

- ☐ 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.

CITY OF SHEFFIELD

	Gross Sales	Deductions	Taxable Sales	Tax Rate	Gross Tax	Discount	Net Tax
General Sales				4%		XXXXXX	
General Use				4%		NO DISCOUNT	
Auto, Farm, and Mfg Sales				.375%		XXXXXX	
Auto, Farm, and Mfg Use				.375%		NO DISCOUNT	
Vending				4%		XXXXXX	
Amusement				4%		XXXXXX	
Auto Withdrawal Fee				\$5 each			
CITY OF SHEFFIELD TOTAL							

COLBERT COUNTY EDUCATIONAL TAX

General Sales				1%		XXXXXX	
General Use				1%		NO DISCOUNT	
Auto and Farm Sales				.1875%		XXXXXX	
Auto and Farm Use				.1875%		NO DISCOUNT	
Manufacturing Sales				.5625%		XXXXXX	
Manufacturing Use				.5625%		NO DISCOUNT	
Vending				.75%		XXXXXX	
Amusement				1.5%		XXXXXX	
COLBERT CO TOTAL							

COLBERT COUNTY ECONOMIC DEVELOPMENT TAX

General Sales				.5%		XXXXXX	
General Sellers Use				.5%		NO DISCOUNT	
General Consumer Use				.5%		NO DISCOUNT	
COLBERT CO EDT TOTAL							

Please Make 3 Separate Checks