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 x 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.

Revised Date 8/1/07

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Combined Colbert Co and City of Tuscumbia Sales Use Tax Report Check here if the

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 #

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
General Sales		LV Mino's	dtantha kanin	3.5%	and and	xxxxxx	
General Use	viinaucarii	thom does	o ritios anti-ori	3.5%	tenanked or	NO DISCOUNT	i actudat
Auto, Farm, and Mfg Sales	ugan a latolar	t office: the	ed at the pos	.375%	sete they a	XXXXXX	rarnizoq
Auto, Farm, and Mfg Use	zisi orbi no ma. Padamaka ilo	OF a har of	TROPIN SUBH	.375%	rie Albindeo	NO DISCOUNT	of name
Vending				3.5%	etal ai muta	XXXXXX	1200 800
Amusement	telo and Kenny halm	and the street of the st	programme and the second	3.5%	AND STREET, STREET,	xxxxxx	i ne
Rental : Automotive		D. Nobella S. S. Nob		.375%	G/mails	NO DISCOUNT	1
Rental: General and Linen	n dare ive	DESCRIPTION OF THE PARTY OF THE	v or to recy	4%	NE SOLO	NO DISCOUNT	
Lodging				3%		NO DISCOUNT	
CITY OF TUSCUMBIA TOTAL			Necount Cap				
(COLBERT	COUNT	EDUCAT	TIONA	L TAX	les Tax L	88
General Sales			11.71	1%		XXXXXX	
General Use		100/10 000	daha I sa sa	1%		NO DISCOUNT	
Auto and Farm Sales				.1875%		XXXXXX	
Auto and Farm Use	forms, un	de Fillari en	Jear May i	.1875%	25 in Tax	NO DISCOUNT	
Manufacturing Sales				.5625%		XXXXXX	
Manufacturing Use				.5625%		NO DISCOUNT	***************************************
Vending	.23	EXMAR		.75%		XXXXXX	
Amusement	massin to see the	1 2 x x x x x	ST DEZ	1.5%	e Co out 2 was	XXXXXX	
COLBERT CO TOTAL		Market SE	T 00.13	2.0	Tax (Peze 5700	as at 5	
COLBE	RT COUNT	TY ECON	VOMIC DI	EVELO	PMENT	TAX	
General Sales	fig. 10 majoratic			.5%		XXXXXX	
General Sellers Use				.5%		NO DISCOUNT	
General Consumer Use	A. HTO HISA	I FELENYA9	CHECKS MADE	.5%	S MACHINE	NO DISCOUNT	NUE BEAR
General Consumer Csc							

Please Make 3 Separate Checks