



Monthly Liquor Tax Return Town of Double Springs, Alabama

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For the Month of _____ 20____

RDS Account #:

RDS Internal Use: 9200

Business Class	Tax Type/Tax Rate Codes	Class Description	Taxable Amount	Tax Rate	Net Tax Due
Club Retail	25-25	Based on Per mL on Gross Purchases at wholesale	\$.01¢	\$
		(excluding beer and wine)			
Lounge Retail	25-25	Based on Per mL on Gross Purchases at wholesale	\$.01¢	\$
		(excluding beer and wine)			
Hotel/Motel Lounge, Golf Course or Special Retail	25-25	Based on Per mL on Gross Purchases at wholesale	\$.01¢	\$
		(excluding beer and wine)			
Retail Liquor (Package Store)	25-11	Based on Gross Receipts of all alcoholic beverages.	\$	10%	\$
		(excluding beer and wine)			
Restaurant Retail	25-25	Based on Per mL on Gross Purchases at wholesale	\$.01¢	\$
		(excluding beer and wine)			
Sub Total				\$	
Subtract Discount of 2%, If Paid on Time <i>(Filings are considered on time only if they are filed on or before the 15th day of the month for the previous month's Costs/Receipts.)</i>				\$	
Add Penalty and Interest <i>Interest = 3% per month, or fraction thereof Penalty = 15% of the amount of tax Plus citation fee of \$1.50</i>				\$	
Amount of Tax Due & Remitted <i>(Sub Total - Discount + Penalty/Interest/Citation Fee = Amount Due)</i> (Make Check Payable To: Tax Trust Account)				\$	

This return, including any and all accompanying statements has been examined by me and is to the best of my knowledge and belief, a true and complete return, made in good faith, for the period stated above.

Taxpayer's Signature _____ Date: _____ FEIN: _____

Print Taxpayer's Name: _____ Telephone: _____

Paid Preparer's Signature _____ Print Paid Preparer's Name _____

FORM DISCLAIMER: Please note that the administration and rate changes on the RDS Advisory and RDS tax forms are updated once the required information has been received, verified, and validated in compliance with RDS policy. Any information received before or after the publication of an RDS Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. RDS is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current RDS administration and/or rate information provided, please visit our website at www.revds.com.

RETURNED CHECK DISCLAIMER: When you make a payment by check, you authorize us to use information from your check to make a one-time electronic fund transfer from your checking account according to the terms of your check or to process that transaction as a check. When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account the same day we receive your payment, and you will not receive your check back from your financial institution. If there are insufficient funds in your checking account, you authorize us to charge a Returned Payment Fee as applicable in the amount set forth by law and collect that amount through an electronic fund transfer from your checking account, if permitted by applicable law. If another payment method is returned unpaid, by your bank, we may, if permitted by applicable law, charge a Returned Payment Fee.