



Monthly Tax Return
Sales Tax on Alcohol Sales
Town of Hayden, Alabama
 PO Box 830725
 Birmingham, AL 35283-0725
 (800)556-7274

For the Month of _____, 20_____

Telephone #: _____

FEIN/SSN: _____

RDS Account #

9658

The tax levied shall be due on or before the 20th. This tax is not in addition to the current 2% sales tax you are remitting. This form is used to only report the taxable sales of any alcoholic beverage.

1- Taxable Sales of liquor, beer, wine and/or any alcoholic beverage:

- (a) 25-11 Liquor \$ _____
- (b) 26-11 Wine \$ _____
- (c) 27-11 Beer \$ _____

2- Amount of Tax Due & Remitted (at 2% of line #1 a-c above): \$ _____

3- Discount for Timely Filing (if applicable) \$ _____

4- Penalty and Interest—If not paid on time
a. Penalty --- FTF and FTP (if applicable) \$ _____

b. Interest --- 10% of Line 2 \$ _____

5- Total Amount Due \$ _____

(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 _____

DISCOUNT: The discount for timely filing is 5% on the first \$100 of tax due, plus 2% on any tax over \$100 not exceed a max of \$400 per month/per jurisdiction. (Example: Tax due = \$325, discount calculation would be: \$100 x 5% = \$5.00. PLUS (\$225 x 2% = \$4.50). \$5.00 + \$4.50 = \$9.50 total discount. There is no discount allowed on Consumers Use Tax, Sellers Use Tax or Rental Tax.

PENALTIES: Failure to timely file penalty is \$50.00 or 10% of the tax due (whichever is greater), per jurisdiction. Failure to timely pay penalty is 10% of the tax due, per jurisdiction. Additional penalties and interest may apply.

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.rvds.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.