

## RDS Monthly Alcoholic Beverage Tax Return Thomasville, Alabama

Remittance Address: Tax Trust Account PO Box 830725 Birmingham, AL 35283-0725 (800) 556-7274

		For the	Month of	, 20	
Гelephone #:		F	EIN/SSN:		
RDS Account #:					
RDS Internal Use	9405 25-11				
1 - Total Gross Income (Including Bee	e from Alcoholic Beverages sold or and Wine)	during period: \$			
<b>2 -</b> Amount of Tax Due	e & Remitted (at 1% of line #1 abo	ove): \$	(Make Check Payable To: T	ax Trust Account)	
gross income of retail sale month for the preceding reconviction, be punished b	evies an additional 1% license or prives of alcoholic beverages including benonth's report of income. Any persor y a fine not less than \$1.00 and no make the period not to expense the period not to ex	eer and wine. Tax lend who fails to comply nore than \$500.00. Ir	vied is due and payable on or with the provisions of this leven an addition, such person may be	r before the 20 <sup>th</sup> of the y shall, upon be sentenced to jail or	
	and all accompanying statements h made in good faith, for the period st		me and is to the best of my k	knowledge and belief, a	
Γaxpayer's Signature		Date:	FEIN:		
Print Taxpayer's Name:_		Telephone:			
Paid Preparer's Signature	,	Print Paid Prepa	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 When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.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 in the amount set forth below and collect that amount through an electronic fund transfer from your checking account, if permitted by applicable law, tharge a Returned Payment Fee of \$50 in KY and VA; \$40 in DE and MS; \$35 in MD; \$30 in AL, OH, SC, TN, and TX; \$25 in AR, IL, MO, NC and WV; \$20 in IN; the greater of \$50 in the check or (i) \$30 in GA or (ii) \$25 in L4; the greater of 5% of the check is under \$50, (ii) \$30 if the check is between \$50 and \$300 or (iii) \$40 if the check is over \$300 in FL. Effective July 1, 2010, each returned item received by RDS due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. RDS is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item.