

Walker County Liquor Tax Return



This return must be postmarked on or before the 15th day of each month to avoid a 10% late penalty.

Filing Period: Month _____ Year 20 _____

RDS Account Number: _____

Step 1 – Enter in column C the number of containers sold, distributed, delivered, stored, or taken out of storage in Walker County for each of the categories listed below.

Step 2 – Multiply the number of containers entered in Column C by the tax rate in Column D.

Step 3 – Enter the tax due for each category in Column E.

	A	B	C	D	E
Walker County Liquor Tax Return – 7064	Tax Type	Rate Code	Number of Containers	Tax Rate	Tax Due
1 – Number of containers of not more than two ounces.	25	33		\$0.10	
2 – Number of containers of more than two ounces and not more than one-half pint.	25	34		\$0.25	
3 – Number of containers of more than one-half pint and not more than one pint	25	35		\$1.00	
4 – Number of containers of more than one pint and not more than one-fifth of a gallon	25	36		\$1.60	
5 – Number of containers of more than one-fifth gallon and not more than one quart	25	37		\$2.00	
6 – Number of containers of more than one quart, PLUS	25	38		\$2.00	
7 – Number of each one and six-tenths ounces or fractional part thereof in excess of one quart	25	39		\$0.10	
			Total Tax Due		
			Late Payment Penalty (10% of Tax)		
			Total Amount Due & Enclosed		

Step 4 – Add the results of Column E. This is your total tax due.

Step 5 – Add a 10% late penalty if not postmarked by the 15th.

Step 6 – Add total tax due plus penalty, if any.

Step 7 – Sign Your Return. I declare under penalties of perjury that the above information (and any accompanying schedules) are to the best of my knowledge and belief, a true and accurate statement for the period indicated.

Signature of Taxpayer of Agent: _____ Date: _____ Telephone: _____

Step 8 – Remit this form and your payment to: Tax Division, PO Box 830725, Birmingham, AL 35283-0725. Questions? Call 1-800-556-7274. (Make Check Payable TO: Tax Trust Account)

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. IF YOUR CHECK OR OTHER PAYMENT IS RETURNED UNPAID by your bank, we may, if permitted by applicable law, charge 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 5% of the check or (i) \$30 in GA or (ii) \$25 in LA; the greater of 5% of the check or (i) \$25 if 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 presenter's 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. Updated 09/2013