



CLEBURNE COUNTY FIREWORKS TAX RETURN

Remit To: PO Box 830725 Birmingham, AL 35283-0725 (800) 556-7274

Enter your check amount here. \$ _____ Make Check Payable To: Tax Trust Account

RDS Account #:

Please Mark the Period you are Filing on This Return. Filing for Tax Period : [] Jan [] Feb [] Mar [] Apr [] May [] June [] July [] Aug [] Sept [] Oct [] Nov [] Dec Year: 20__

NOTE: This return must be postmarked by the 20th of the following month to be considered timely and avoid late penalties.

Telephone #: _____ FEIN or SS#: _____

Contact Name: _____ E-Mail Address: _____

RDS Internal Use 7015 61-11

- 1 -Total Gross Receipts \$ _____
2 - Deductions \$ _____
3 - Total Amount Remaining As Measure of Tax: (Subtract Line 2 from Line 1) \$ _____
4 - Amount of Tax [4% (.04) x Amount on Line 3] \$ _____
5 - Discount (If Paid on Time) Filings are considered on time only if they are filed on or before the 20th day of the month for the previous month's sales. \$ _____
6 -Penalty and Interest \$ _____
7 -Total Amount Due \$ _____

I declare, under penalties of perjury, that this return (and any accompanying schedules) has been examined by me and to the best of my knowledge is true, correct and complete.

Signature of Taxpayer or Agent: _____ Date _____

Discount-The discount for timely filing is 5% on the first \$100 of tax due, PLUS 2% on any tax over \$100 not to exceed a max of \$400 per month/per jurisdiction. For example, if the tax amount due is \$325, the discount would be computed as follows: \$100x5%=\$5.00. PLUS (\$225x2%)=\$4.50 equals a total discount of \$9.50. There is no discount allowed on Consumer Use Tax, Sellers Use 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.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.