

City of Attalla Gasoline/Motor Fuel Tax Return



Filing Period: Month _____ Year 20 _____

RDS
Account #:

FEIN or SSN# _____

Fuel Type	Location	Jurisdiction Code	Tax Type	Rate Code	# of Taxable Gallons	Tax Rate	Discount or Penalty	Net Tax Due
Gasoline	In City Limits	9406	50	91		2.75¢	20% Penalty if Late No Discount	
Gasoline	In Police Jurisdiction	9406	50	92		1.375¢	20% Penalty if Late No Discount	
Diesel Fuel	In City Limits	9406	50	93		2¢	20% Penalty if Late No Discount	
Diesel Fuel	In Police Jurisdiction	9406	50	94		1¢	20% Penalty if Late No Discount	

Total Tax Due \$ _____

* 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.

Signed _____ Date _____ Telephone # _____

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 When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.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 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.

Remittance Address:

Tax Division • PO Box 830725 • Birmingham, AL 35283-0725 • (800) 556-7274 • Email: support@revds.com • Website: www.revds.com