

City of Ozark Gasoline/Motor Fuel Tax Return



Business Name: _____

Address: _____

City, State Zip: _____

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 | 9339 | 50 | 91 | | 6¢ | 20% Penalty if Late No Discount | |
| Gasoline | In Police Jurisdiction | 9339 | 50 | 92 | | 3¢ | 20% Penalty if Late No Discount | |
| Diesel Fuel | In City Limits | 9339 | 50 | 93 | | 6¢ | 20% Penalty if Late No Discount | |
| Diesel Fuel | In Police Jurisdiction | 9339 | 50 | 94 | | 3¢ | 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 When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account the same day we receive your payment, and you will not receive your check back from your financial institution.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.

Remittance Address:

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

Website: www.revds.com