



RDS Project User Fee Return
Harvest Square Cooperative District, Alabama

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

For the Period of _____ 20_____

Amount of Check Enclosed:
\$ _____
Make Checks Payable To: Tax Trust Account
Please do not staple checks to form.
The Project User Fee for Transactions shall be paid on or before the 20th day of the month for the fees accrued for the previous month.

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_____

RDS Internal Use 3030 09-11

1 - Total gross sales during the period: \$ _____

2 - Amount of Fee Due & Remitted (at 1% of line #1 above): \$ _____

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.

Signed: _____ Date: _____

Print Name: _____ Telephone #: _____

FEIN/SSN: _____ Email: _____

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.

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.