

RDS Project User Fee Return Harvest Square Cooperative District, Alabama

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

	For the Period of20
	Amount of Check Enclosed:
	\$
	Make Checks Payable To: Tax Trust Account Please do not staple checks to form.
RDS Account #:	The Project User Fee for Transactions shall be paid on or before the 20 th day of the month for the fees accrued for the previous month.
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. 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 When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account the same day we receive your payment, and you will not receive your check back from your financial institution.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.