



City of Winfield

RDS Sales Tax Holiday Remittance Form

Remit To:
Tax Division
PO Box 830725

Birmingham, AL 35283-0725

Phone: (800) 556-7274 • Fax: (205) 423-4099

Website: www.revds.com

Business Name: _____

DBA: _____

Address: _____

Contact Name: _____

Contact Phone: _____

RDS Account #: _____

Make check payable to: Tax Trust Account
 Enter your check amount here.

\$ _____

Use this form to remit the taxable sales for the period ending August 31, 2012. Tax collected on merchandise affected by the sales tax holiday weekend of August 3, 2012 – August 5, 2012 should be remitted on the line(s) specified below.

NOTE: This return must be postmarked by the 20th of the month following the event to be eligible for the discount. If postmarked after the 20th you are liable for penalty and interest.

(A) Sales made during the Sales Tax Holiday weekend that qualified for the reduced tax rate							
Jurisdiction Code	Jurisdiction	Tax Type	Net Taxable Amount	Tax Rate	Gross Tax Due	Discount or Penalty & Int.	Net Tax Due
		Tax Rate					
9458	Winfield	13-11		1.80%			
(B) All other taxable sales							
9458	Winfield	10-11		4.00%			
Total Net Tax Due (Add Total of Both Rows)							

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 _____ Telephone# _____

DISCOUNT: The discount for timely filing is 5% on the first \$100 of tax due, plus 2% on any tax over \$100 not exceed a max of \$400 per month/per jurisdiction. (Example: Tax due = \$325, discount calculation would be: \$100 x 5% = \$5.00. PLUS (\$225 x 2% = \$4.50). \$5.00 + \$4.50 = \$9.50 total discount. There is no discount allowed on Consumers Use Tax, Sellers Use Tax or Rental Tax. The City of Oneonta allows a discount on both sales and use 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 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.