RDS
revenue discovery systems

# City & County Tax Return

**Sales, Use, Rental & Lodging Tax**

www.revds.com

P.O. Box 830725 • Birmingham, AL 35283-0725 • (800)556-7274

☐ CHECK HERE IF BUSINESS HAS CLOSED

RDS Account #:

Period Covered:

Due Date:

☐ CHECK HERE FOR ADDRESS CHANGE

**TOTAL TAX REMITTED:**
Make Checks Payable To: Tax Trust Acct.
$______________________________
Mail to: Sales Tax Division, PO Box 830725, Birmingham, Al 35283-0725
***Must be postmarked on or before the 20th.**

Name/Address:

**Report the following local taxes on this return:**

| **Tax Type (Column B)** | **Tax Rate (Column C)** |
|---|---|
| Sales (10) | General (11) |
| Sellers Use (15) | Mfg. Machine (21) |
| Gross Receipts (17) | Automotive (41) |
| Consumers Use (20) | Farming (31) |
| Rental (40) | *See rate sheet for all other rates. |
| Lodgings (30) | |

NEW ADDRESS:______________________________________________

| A City / County | B Tax Type Code | C Tax Rate Code | D Net Taxable Sales, Rental Receipts, Lodging Receipts | E Gross Tax Due | F Plus (+) Penalty & Interest | G Less ( - ) Discount | H Net Tax Due |
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| | | | | | | **Total Amount Due** | |

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. **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.

**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. 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.