

RDS

revenue discovery systems

RDS Local Event Sales Tax Form

FOR USE IN FILING SINGLE EVENT SALES TAX ASSOCIATED WITH LOCAL FESTIVALS, CRAFTSHOWS, EXHIBITIONS, FAIRS, ETC.

Remit To: Tax Division, PO Box 830725, Birmingham, AL 35283-0725

(800) 556-7274

Participant Name & Address:

Telephone # (____) _____

Contact Name: _____

MAKE CHECK PAYABLE TO: Tax Trust Acct.

Enter your check amount here.

\$ _____

Event Name & Date:

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.

☐ Check Box if no sales were made, and sign at the bottom.

(A) City Sales Tax						
Jurisdiction Code	Jurisdiction	Net Taxable Amount	Tax Rate	Gross Tax Due	Discount or Penalty & Int.	Net Tax Due
9321	Enterprise		3.5%			
(B) County Sales Tax						
7016	Coffee County		1%			
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: _____

Instructions:

Enter the amount of your total sales for this event in the space marked "Net Taxable Sales".

Multiply your sales by the tax rate listed and enter in the amount in the space marked "Gross Tax Due".

If paying on time, calculate your discount as follows: 5% on the first \$100 due in tax, 2% on tax due over \$100.

Subtract the discount from the gross tax due and enter in the space marked "Net Tax Due".

Remit this amount along with this form by the due date.

Updated for Period of May 2010 and following.