

2010 BUCK CREEK FESTIVAL

9TH ANNUAL BUCK CREEK FESTIVAL
HELENA, ALABAMA

FRIDAY, MAY 7TH, SATURDAY, MAY 8TH, 2010

Any vendors selling retail items at the Buck Creek Festival will be required to fill out the enclosed forms for the revenues generated for the event and report to the State, County and City agencies.

We are required to provide them with a list of who has attended.

If you have any questions, please give me a call.

Cris Nelson
Buck Creek Festival Committee
205-296-6153

S&U: 2100
7/01

ALABAMA DEPARTMENT OF REVENUE
Sales Tax Return

2100

PERIOD COVERED
DUE DATE

Account No. _____

Name _____

Address _____

DO NOT USE THIS SPACE		
Balance of Tax		
Disallowed Discount		
Interest		
Penalty		
Total		

CHECK THIS BOX IF PAYMENT
MADE THROUGH ELECTRONIC
FUNDS TRANSFER (EFT)

TOTAL AMOUNT REMITTED

\$ _____ . _____

fold

	COLUMN A-1½%	COLUMN B-2%	COLUMN C-3%	COLUMN D-4%
1. (a) Gross sales - auto vehs, truck trailers, semi-trailers, house trailers.	XXXXX	XX		XXXXX XX XXXXX XX
Gross sales - farm machinery and equipment		XXXXX	XX	XXXXX XX XXXXX XX
Gross sales - machs and replacement parts for machs used in mfg.		XXXXX	XX	XXXXX XX XXXXX XX
Gross sales - food prod sold for human consumption thru vend mach.	XXXXX	XX	XXXXX	XX XXXXX XX
Gross sales - all other property and gross receipts - amusements.	XXXXX	XX	XXXXX	XX XXXXX XX
(b) Cost of prop purch at wholesale withdrawn for use				
(c) Collections during period on credit sales prev claimed as deductions				
2. Total gross sales, withdrawals, collections (Total of Item 1 a, b, & c)				
3. TOTAL OF DEDUCTIONS				
4. MEASURE OF TAX - item 2 minus item 3				
5. GROSS TAX (item 4 x rate shown at column heading)				
6. (No) _____ of automotive vehicles withdrawn at \$5.00 each (for automotive vehicle dealers only)				
8. DISCOUNT - IF PAID ON TIME (not to exceed \$400.00)				
5% on \$100 or less in tax				
2% on tax over \$100, if any				
TOTAL DISCOUNT				
7. TOTAL AMOUNT OF TAX (Total item 5 cols. A, B, C, D & item 6)				
9. LESS DISCOUNT FROM ITEM 8 (May not exceed \$400.00)				
10. ADD PENALTY AND INTEREST, IF ANY (SEE INSTRUCTIONS)				
11. LESS CREDIT FOR PREVIOUS OVERPAYMENT				
12. TOTAL AMOUNT DUE - Transfer to front of report				

SIGNATURE: _____ DATE: _____

RVSA33 (07-02-2001)
2100CE (07-02-2001)

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Do Not Cut or Staple.

Please be sure to put the proper name, account number, and period covered on the return before submitting it.

Instructions For Filing Alabama Sales Tax Returns

- Item 1 – Enter gross sales, cost of withdrawals from stock for use, and collections on credit sales heretofore claimed as deductions in the proper columns. Use Column A for farm machinery and manufacturing machines. Use Column B for automotive vehicles. Use Column C for gross sales of food products sold through vending machines. Use Column D for all other sales of tangible personal property and for gross receipts from places of amusement and entertainment.
- Item 2 – Enter totals from Item 1 for each column.
- Item 3 – Enter all deductions in proper columns, subtract from Item 2, and enter result in Item 4.
- Item 5 – Compute tax on the amounts shown in Item 4 at the rates shown in the respective column headings and enter results.
- Item 6 – For auto dealers only. Compute and enter tax on demonstrator automobiles.
- Item 7 – Enter total of Items 5 and 6.
- Item 9 – If tax is to be timely paid, compute discount in Item 8 and enter result (monthly discount may not exceed \$400.00).
- Item 10 – Returns filed after the due date are subject to a "failure to timely file" penalty equal to the greater of 10% of the tax required to be paid on the return or \$50.00. Tax payments received after the due date are subject to a "failure to timely pay" penalty equal to 10% of the delinquent tax. If the tax is not timely paid, interest is also due at the same rate established by the Secretary of the Treasury under authority of 26 USC 6621.
- Item 11 – Less credit for previous overpayment.
- Item 12 – Total amount due - Transfer to front of report.

Items exempt from Alabama sales tax include prescription drugs; gasoline and motor oil kerosene and fuel oil are tax-able); seed for planting purposes; feed for livestock and poultry (not including prepared food for dogs and cats); fertilizer, insecticides, and fungicides when used for agricultural purposes; baby chicks and poults; livestock; and all tangible personal property sold to the U.S. government, the State of Alabama, counties of the State of Alabama, and all incorporated municipalities of the State of Alabama. Sales to churches are NOT exempt.

All persons making retail sales of tangible personal property or operating places of amusement and entertainment must collect and remit Alabama sales tax to the Department of Revenue. Sales tax returns must be filed for each calendar month and are due on or before the 20th day of the month following the month covered by the return. Returns received by the Department of Revenue with a U.S. Postal Service postmark of the 20th will be considered timely filed.

SHELBY COUNTY ALABAMA

SALES, USE, RENTAL, LODGING & TOBACCO TAX RETURN

REPORTING PERIOD _____

(This return only for the business shown below)

MAIL THIS RETURN WITH REMITTANCE TO:
SHELBY COUNTY BUSINESS REVENUE OFFICE
 P.O. Box 800
 Columbiana, Alabama 35051
 (205) 669-3706 Fax (205) 669-8781

MAKE CHECK PAYABLE TO: SHELBY COUNTY

AMOUNT REMITTED	CHECK NO.
\$ _____	# _____

Check here if this is a final return.

Shelby Co. Fed. Id. No. 63-600-1694

(Instructions on Back)

Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deductions * See back page	(C) Net Taxable (Column A-Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
SALES (General)				1%	
SALES (Machine Rate; Vending)				.375%	
SALES (Automotive)				.375%	
USE (General)				1%	
USE (Automotive; Machine Rate)				.375%	
RENTAL (Automotive)				1.125%	
RENTAL (General)				3%	
LODGING				7%	
TOBACCO (Wholesalers Only) (No. of Unstamped Tobacco Products Sold x 0.04)				.04	
<p>This return must be postmarked by the 20th of the month following the reporting period for which you are filing to be considered a timely return.</p> <p>By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete report for the period stated.</p> <p>_____</p> <p>Date</p> <p>_____</p> <p>Title</p> <p>_____</p> <p>Signature</p> <p style="text-align: center;">For Additional Forms: www.shelbycountyalabama.com click Business Revenue download the form / application</p>					<p>(1) TOTAL TAX DUE (Total of Column E)</p>
					<p>(2) PENALTY (Item 1 x 10%)</p>
					<p>(3) INTEREST (Item 1 x 1% per month delinquent)</p>
					<p>(4) DISCOUNT (If submitted prior to filing deadline) Sales/Lodging Tax Discount - (5% on \$100 or less in tax; 2% on tax over \$100)</p> <p style="text-align: center;">MONTHLY DISCOUNT ON SALES TAX MAY NOT EXCEED \$400.00</p> <p style="text-align: center;">NO DISCOUNT ALLOWED ON ** USE, RENTAL, OR TOBACCO TAX **</p>
					<p>(5) NET TAX DUE (on time, Items 1 & 4 - if delinquent, Items 1+2+3)</p>
<p>FOR AUTOMOBILE DEALERS ONLY ___ No. of automotive vehicles withdrawn at \$2.50 each (add)</p>					<p>TOTAL AMOUNT DUE & ENCLOSED</p>

REVISED September 10, 2004

PLEASE REPRODUCE THIS FORM

STANDARD DEDUCTION SUMMARY TABLE

(Summary below must be completed to correspond with total deductions on front of tax report)

Type Of Tax	Wholesale Sales	Auto/Mach. Trade-Ins	Labor/Non-Taxable Service	Sales/Deliv. Outside Jurisdiction	Sales to Gov't or its Agencies	Sales of Gas Or Lube oils	Other Allowable Deductions * See Below	Total Deductions
Total Deductions								

❖ Please give an explanation for the other allowable deductions. (attach additional sheet if necessary)

INSTRUCTIONS & INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- ❖ To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. Cancellation postmark will determine timely filing.
- ❖ A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.
- ❖ This report should be submitted on a monthly basis unless you have requested and been approved for a different filing status.
- ❖ Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.

CITY OF HELENA, ALABAMA

TAX RETURN

Buck Creek Festival (Special Event)

MAIL FORM W/REMITTANCE TO:
 CITYOF HELENA
 PO BOX 613
 HELENA, AL 35080-0613
 PH:205.663.2161 FAX: 205.663.9276

TOTAL AMOUNT ENCLOSED

TAXPAYER NAME/
 ADDRESS

PH: _____ FAX: _____

FEIN OR SSN: _____

CHECK HERE IF THIS IS FINAL TAX RETURN

TYPE OF TAX/ TAX AREA	(A) GROSS TAXABLE AMOUNT	(B) TOTAL DEDUCTIONS	(C) NET TAXABLE (COLUMN A - COLUMN B)	(D) TAX RATE	(E) GROSS TAX DUE (COLUMN C x COLUMN D)
SALES TAX					
AUTOMOTIVE				1%	
FARM / MACHINERY				1%	
GENERAL				3%	
USE TAX					
AUTOMOTIVE				1%	
FARM / MACHINERY				1%	
GENERAL				3%	
RENTAL TAX					
**AUTOMOTIVE				2%	
**GENERAL				2%	

**** DISCOUNT DOES NOT APPLY TO RENTAL/LEASE TAX.**

This return must be postmarked by the 20th day of the month following the reporting period for which you are filing to be considered a timely return. Seller must file timely returns, even though no taxes are due.

By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete report for the period stated above.

DATE: _____ TITLE: _____

SIGNATURE: _____

(1) TOTAL TAX DUE (TOTAL OF COLUMN E)	
(2) PENALTY (ITEM 1 X 10%)	
(3) INTEREST (ITEM 1 x 1% PER MONTH DELINQUENT)	
(4) DISCOUNT IF SUBMITTED PRIOR TO FILING DEADLINE 5% ON \$100 OR LESS - 2% OVER \$100	
(5) NET TAX DUE (ITEM 1 - 4; IF DELINQUENT 1 + 2 + 3)	
TOTAL AMOUNT DUE & ENCLOSED	

