



**BALDWIN COUNTY
SALES & USE TAX DEPARTMENT
P O Box 189
Robertsdale, AL 36567**

Office Use Only
Batch # _____
Ck/Cash _____
Amount _____

(251) 928-3002 Eastern Shore
(251) 943-5061 South Baldwin
(251) 937-9561 North Baldwin
(251) 972-6836 FAX
salesandusetax@baldwincountyal.gov

Due no later than the 20th of the following month

Festival Tax ID _____

Festival Sales Tax Return

Festival Name _____ **Dates** _____

Refer to letter on reverse side for instructions on completing this form and mailing payment.

Owner Name _____ Phone # _____

Business Name _____ SS# / FEIN# _____

Email: _____

Address _____ City _____ State _____ Zip _____

****I will file these sales on my Baldwin County tax id# _____ . Please complete your sales total for this festival then list the Baldwin County id# in which you will file and pay these taxes.**

****If you are familiar with the My Alabama Taxes electronic filing system, you may submit your payment using the festival number 22387 in the Baldwin County column.**

\$ _____ **LIST Gross Sales**- The sales tax rate for Baldwin County is **3%** and is collected on gross proceeds of all sales of tangible personal property, crafts, furniture, artwork, food, etc. during the event.

\$ _____ **Total Tax Due** (3% x gross sales)

\$ _____ **Less Discount – IF PAID ON TIME**
5% of the **tax due** if \$100.00 or less
2% of **tax due** on any amount over the first \$100.00.

\$ _____ **Add 20% Penalty** on the **Tax Due** if filed and or paid late
10% failure to file, 10% failure to pay.

\$ _____ **Add Interest** on the **Tax Due** if filed late. *Please see <http://revenue.alabama.gov/salestax/interest.cfm> for current rates. Current Interest Rate ÷ 365 days = daily rate. Daily rate x number of days late = interest rate due.

\$ _____ **Total Amount** for which remittance is attached.

This return, including accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief a true and complete return made in good faith, for the period stated.

This ____ day of _____, 20____. Signature _____

****Please make check payable to Baldwin County Sales & Use Tax Dept.**
All returned checks will be assessed a \$30.00 service charge.**