

ALABAMA DEPARTMENT OF REVENUE
 BUSINESS & LICENSE TAX DIVISION
 P. O. Box 327560 • Montgomery, AL 36132-7560
 (334) 242-9612

SUB: CST-1 REV. 9/11

Acct. No. _____

Control No. _____

Coal Severance Tax Report

TITLE 40, CHAPTER 13, ARTICLES I & II

PRODUCTION PERIOD
 MONTH / YEAR

DATE RECEIVED

FEIN: _____ SSN: _____ Telephone: _____

Name: _____ Contact Person: _____

Address: _____

City: _____ State: _____ ZIP _____

Check here if new address Check here if payment made through EFT Check here if contracting

MINE NAME	PERMIT NUMBER	COUNTY CODE	MUNICIPALITY CODE	TONS PRODUCED	TAX DUE @ 20 CENTS PER TON

1. Total Tons and Total Tax Due at 20 Cents Per Ton	\$	
2. Delinquency Penalty (10% of Total tax liability)	\$	
3. Failure to Timely File Penalty (10% of Total tax liability or \$50.00 whichever is greater)	\$	
4. Failure to Timely Pay Penalty (10% of Total tax liability)	\$	
5. Interest Due (Contact the Department of Revenue for rate)	\$	
6. Total Amount Due and Payable	\$	

AFFIDAVIT

STATE OF ALABAMA, COUNTY of _____

Before me, the undersigned authority, personally appeared _____
 who, being by me first duly sworn, says that he is a duly authorized representative of _____
 _____ and that the foregoing statement is true and correct.

Sworn to and subscribed before me this _____ day of _____, _____

Signature _____ Notary Public _____

NOTE: This report must reach the Department of Revenue by the 20th of each month for the previous month. Attach to report check or money order payable to Alabama Department of Revenue to cover the tax due.

