TOB: CNSG 2/10

ALABAMA DEPARTMENT OF REVENUE

SALES, USE & BUSINESS TAX DIVISION • TOBACCO TAX SECTION

www.revenue.alabama.gov

Reset

Monthly Consignment Payment

For The Month of _____ (MONTH) , _____ (YEAR)

OFFICE USE ONLY
Certificate Date _____
Certificate Number _____
Folio Number _____

COMPANY NAME			FEIN / SSN
ADDRESS			PERMIT NUMBER
CITY	STATE	ZIP	TELEPHONE NUMBER ( ) –
CONTACT PERSON			E-MAIL ADDRESS

This form is to be completed by taxpayers acquiring cigarette stamps on consignment, that is, stamps acquired in one month with tax payment due by the 20th of the next succeeding month. **A separate form MUST be filled out for each payment made.**

1. Complete A, B and C below regarding invoices for which payment is being made.

A. INVOICE DATE	B. INVOICE NUMBER	C. AMOUNT OF PAYMENT	
2. Total of Invoices			
3. Lost Discount (Due to Payment Received after 20th of month)			
4. Total Tax Due (Add lines 2 & 3)			
5. 10% Late Payment Penalty (10% of line 4)			
6. Interest (Contact Department for rate)			
7. **TOTAL PAYMENT** (Add lines 4, 5 and 6)			

PLEASE MAIL FORM TO:

Alabama Department of Revenue
Sales, Use & Business Tax Division
Tobacco Tax Section
P.O. Box 327555
Montgomery, AL 36132-7555

(334) 242-9627

Tax payments equaling $750 or more in a given month obligates the taxpayer to remit taxes by Electronic Funds Transfer (EFT). You may choose to make payment by EFT if the amount is less than $750.

SIGNATURE _____ DATE _____