

DATE RECEIVED

ALABAMA DEPARTMENT OF REVENUE
 BUSINESS & LICENSE TAX DIVISION
 P.O. Box 327560 • Montgomery, AL 36132-7560 • (334) 353-7827
 Online filing available at www.myalabamataxes.alabama.gov

B&L: CST-1 REV. 10/12

Acct. No. _____

Control No. _____

Coal Severance Tax Report

TITLE 40, CHAPTER 13, ARTICLES I & II

PRODUCTION PERIOD
MONTH / YEAR

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 Tax Due at 20 Cents Per Ton	\$	
2. State Tax Due at 13.5 Cents Per Ton	\$	
3. Total Tax Due, Municipal, County and State	\$	
4. Delinquency Penalty (10% of 20 cents tax liability)	\$	
5. Failure to Timely File Penalty (10% of 13.5 cents tax liability or \$50.00 whichever is greater)	\$	
6. Failure to Timely Pay Penalty (10% of Total tax liability)	\$	
7. Interest Due (Contact the Department of Revenue for rate)	\$	
8. 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.

Disposition of Coal Tonnage Produced and Sold

TONS PRODUCED	TRANSPORTED FROM THE MINE BY			DESTINATION			IS THIS DESTINATION A			TONS SOLD	PURCHASER			TRANSPORTED TO THE PURCHASER BY		
							STOCK PILE	COAL BROKER	OTHER							
	NAME: ADDRESS: CITY:	ST: ZIP	PLACE: ADDRESS: CITY:	ST: ZIP						NAME: ADDRESS: CITY:	ST: ZIP	NAME: ADDRESS: CITY:	ST: ZIP			
	NAME: ADDRESS: CITY:	ST: ZIP	PLACE: ADDRESS: CITY:	ST: ZIP						NAME: ADDRESS: CITY:	ST: ZIP	NAME: ADDRESS: CITY:	ST: ZIP			
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Total Tons Produced. Was any coal purchased during this production month? Yes No

This should equal Total Tons Produced on Page 1. If yes, complete and attach Coal Purchasers Report.