

ALABAMA DEPARTMENT OF REVENUE

B&L: CST-1 REV. 6/17

BUSINESS & LICENSE TAX DIVISION

P.O. Box 327560 • Montgomery, AL 36132-7560 • (334) 353-7827

Acct. No. _____

Online filing available at www.myalabamataxes.alabama.gov

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 <small>Enter the applicable category for each mine name in each row.</small>	PERMIT NUMBER	COUNTY CODE	MUNICIPALITY CODE	TONS PRODUCED	TAX DUE @ 20 CENTS PER TON
<input type="checkbox"/> Underground <input type="checkbox"/> Surface					
<input type="checkbox"/> Underground <input type="checkbox"/> Surface					
<input type="checkbox"/> Underground <input type="checkbox"/> Surface					
<input type="checkbox"/> Underground <input type="checkbox"/> Surface					
<input type="checkbox"/> Underground <input type="checkbox"/> Surface					
<input type="checkbox"/> Underground <input type="checkbox"/> Surface					
<input type="checkbox"/> Underground <input type="checkbox"/> Surface					
<input type="checkbox"/> Underground <input type="checkbox"/> Surface					

1. Total Underground and Surface Tons and Tax Due at 20 Cents Per Ton	\$	
2. State Tax Due at 13.5 Cents Per Ton	\$	
3. Underground Mine Tax Due at 2.5 Cents Per Ton	\$	
4. Surface Mine Tax Due at 5 Cents Per Ton	\$	
5. Total Tax Due (Add lines 1 through 4)	\$	
6. Delinquency Penalty (10% of line 1)	\$	
7. Failure to Timely File Penalty (10% of the sum of lines 2 through 4 or \$50.00 whichever is greater) . .	\$	
8. Failure to Timely Pay Penalty (10% of Total Tax Due, line 5)	\$	
9. Interest Due (Contact the Department of Revenue for rate)	\$	
10. Total Amount Due and Payable (Add lines 5 through 9)	\$	

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	
	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. This should equal Total Tons Produced on Page 1. Yes No

Was any coal purchased during this production month? Yes No

If yes, complete and attach Coal Purchasers Report.