

**STATE OF ALABAMA
STATE SALES TAX RETURN
DIRECT PAY**

Prepare/file/pay this return online:
www.revenue.alabama.gov/salestax/efiling.html

ACCOUNT NUMBER _____

PERIOD COVERED
DUE DATE

NAME _____

ADDRESS _____

DO NOT USE THIS SPACE		
BALANCE OF TAX		
INTEREST		
PENALTY		
TOTAL		

CHECK THIS BOX IF PAYMENT MADE
THROUGH ELECTRONIC FUNDS TRANSFER (EFT)

TOTAL AMOUNT REMITTED

\$ _____

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COMPUTATION OF ESTIMATED TAX:

1. Estimated tax due for current month _____

COMPUTATION OF TAX FOR PRECEDING MONTH:

	COL A - 1½%		COL B - 2%		COL C - 4%	
2. Total gross purchases of manufacturing machines _____			XXXXXX	XX	XXXXXX	XX
3. Total gross purchases of automotive vehicles _____	XXXXXX	XX			XXXXXX	XX
4. Total gross purchases of all other tangible personal property _____	XXXXXX	XX	XXXXXX	XX		
5. Total deductions _____						
6. Total amount remaining as a measure of tax _____						
7. Amount of tax - (Col A at 1½%, Col B at 2%, Col C at 4%) _____						
8. Total amount of tax (Total of Line 7 Cols A,B, & C) _____						
9. Less: Estimate paid on last month's return _____						
10. Total tax due for preceding month _____						

COMPUTATION OF TOTAL TAX LIABILITY:

11. Total tax due (Line 1 plus Line 10) _____		
12. Penalty and interest, if any (See Instructions) _____		
13. Less credit for previous overpayment _____		
14. Total amount due - Transfer to front of return _____		

SIGNATURE: _____ DATE: _____

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DO NOT CUT OR STAPLE.
Please be sure to put the proper name, account number, and
period covered on the return before submitting it.