

**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

\$ _____

fold

COMPUTATION OF TAX

	COL. A - 1½%	XX	COL. B - 2%	XX	COL. C - 4%	XX
1. (a) Total gross purchases from Alabama vendors of automotive vehicles, truck trailers, semi-trailers, and house trailers _____	XXXXXX	XX			XXXXXX	XX
(b) Total gross purchases from Alabama vendors of machines and replacement parts used in manufacturing, etc. _____			XXXXXX	XX	XXXXXX	XX
(c) Total gross purchases from Alabama vendors of all other tangible personal property _____	XXXXXX	XX	XXXXXX	XX		
2. Credit allowed for automotive vehicles traded-in _____	XXXXXX	XX			XXXXXX	XX
3. Other deductions _____						
4. TOTAL AMOUNT REMAINING AS A MEASURE OF TAX _____						
5. AMOUNT OF TAX - Col. A at 1½%, Col. B at 2%, Col. C at 4% _____						
6. TOTAL AMOUNT OF TAX DUE - Total of Item 5, Columns A, B, and C _____						
7. ADD PENALTY AND INTEREST, IF ANY (see instructions) _____						
8. Less credit for previous overpayment _____						
9. 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.