

Instructions

The report must be filed with the Alabama Department of Revenue between the first and the twentieth of each month for the previous month's activity. This form is due regardless of activity. If there is no activity during the month, a report must be filed. A \$50 penalty will apply if the report is not filed timely.

Invoice Date: Show the date of the invoice.

Invoice Number: Show the invoice number.

Customer's Name and Address: Show the name and address of company to whom products were sold for resale.

Description of Product Sold: Show the type of product sold (cigarettes, snuff, chewing tobacco, smoking tobacco, R-Y-O, cigars, little cigars, filtered cigars - weighing 3 lbs. or less/1,000, filtered cigars - weighing more than 3 lbs./1,000 or cigar wrappers) along with a detailed description of the item. Show one product type sold per line.

Smoking Tobacco includes pipe tobacco, roll-your-own (R-Y-O) and any other tobacco products classified as smoking tobacco.

Roll-your-own (R-Y-O) is any tobacco which, because of its appearance, type, packaging, or labeling is suitable for use and likely to be offered to, or purchased by, consumers as tobacco for making cigarettes.

Filtered cigars are cigars that have a cellulose acetate or similar integrated filter, made of tobacco, or any substitute therefor.

State Tax Paid: The amount of tax you paid to the Alabama Department of Revenue. Leave blank if you did not pay the state tax directly to the Department.