

S&U: 2100
1/16

ALABAMA DEPARTMENT OF REVENUE Sales Tax Return

Prepare / File / Pay this return online:
www.revenue.alabama.gov/salestax/efiling.html

2100

PERIOD COVERED
DUE DATE

Account No. _____

Name _____

Address _____

DO NOT USE THIS SPACE		
Balance of Tax		
Disallowed Discount		
Interest		
Penalty		
Total		

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

TOTAL AMOUNT REMITTED

\$.
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	COLUMN A Farm/Mfg. 1.5%	COLUMN B Auto. 2%	COLUMN C Vend. Mach. 3%	COLUMN D Consumable Vapor Products 4%	COLUMN E All Other 4%
1. Gross sales, amusements, and withdrawals					
2. Total Deductions					
3. Total amount remaining as measure of tax (line 1 minus line 2)					
4. Gross Tax (line 3 x rate shown at column heading)					
5. Automotive withdrawal fee (For Automobile Dealers Only) No. of Demos. _____ withdrawn					
6. TOTAL AMOUNT OF TAX (total line 4 cols. A, B, C, D, E and Line 5)					
7. LESS: Discount – 5% on \$100 or less in tax and 2% on tax over \$100 (May not exceed \$400.00)					
8. LESS: Estimate Paid on last month's return					
9. PLUS: Estimate Due for current month					
10. TOTAL TAX DUE (line 6 minus lines 7 and 8 plus line 9)					
11. PLUS: Penalty and interest, if due (see instructions)					
12. PLUS: Amounts overcollected					
13. LESS: Credit Claimed. Any credit for prior overpayment must be approved in advance by Department of Revenue					
14. TOTAL AMOUNT DUE (line 10 plus lines 11 and 12 minus line 13). Transfer to front of return.					

Signed: _____

Date: _____

DO NOT CUT OR STAPLE.

Please be sure to put the proper name, account number,
and period covered on the return before submitting it.