

S&U: 2100  
9/03

# ALABAMA DEPARTMENT OF REVENUE Sales Tax Return

Prepare / File / Pay this return online:  
[www.ador.state.al.us/salestax/efiling.html](http://www.ador.state.al.us/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 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 _____ withdrawn .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 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: \_\_\_\_\_