

**Dekalb County Revenue Dept.
Sales Tax Collections
111 Grand Ave. S.W.
Fort Payne, AL 35967**

**DEKALB COUNTY
SALES & USE TAX RETURN**

STATE TAX NO. _____

COUNTY TAX NO. _____

PERIOD COVERED
DUE DATE

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

**TOTAL AMOUNT
FOR WHICH REMITTANCE
IS ATTACHED**

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***PLEASE DO NOT STAPLE CHECK TO REMITTANCE FORMS.**

- 1. (a) Gross sales - auto vehicles, truck trailers, semi-trailers, & house trailers _____
- Gross sales - farm machinery and equipment _____
- Gross sales - machines and replacement parts used in manufacturing _____
- Cost Price - food + food prods sold for human consumption thru vend machs. _____
- Gross sales - all other property and Gross receipts - amusements _____

COLUMN A - ½%	Column B - 1%
	XXXXXXXXXX XX
	XXXXXXXXXX XX
	XXXXXXXXXX XX
XXXXXXXXXX XX	
XXXXXXXXXX XX	

- Check here if **FIRST** return.
- Check here if this is your **FINAL** return.

- (b) Retail selling price of property purchased at wholesale withdrawn for use _____
- (c) Collections during month on credit sales previously claimed as deduction _____
- 2. Total gross sales, withdrawals, collections (Total of item 1a, b, & c)
- 3. TOTAL OF DEDUCTIONS
- 4. TOTAL OF AMOUNT REMAINING AS MEASURE OF TAX-Item 2 minus item 3 _____
- 5. GROSS TAX (Item 4 x rate shown at column heading) _____
- 6. (No.) _____ of automotive vehicles withdrawn at \$2.50 each (for automotive vehicle dealers, only)

- 7. TOTAL AMOUNT OF TAX (Total item 5 cols, A,B, & ITEM 6)
- 8. ADJUSTMENTS (DEBIT or CREDIT) CIRCLE ONE
- 9. ADD PENALTY AND INTEREST IF ANY (see instructions)
- 10. TOTAL AMOUNT DUE - Transfer to front of report _____

SIGNED: _____ DATE: _____