

Dekalb County Revenue Dept.
 Sales Tax Collections
 111 Grand Ave. S.W. Suite 112
 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**

*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 _____
- (b) Retail selling price of property purchased at wholesale withdrawn for use _____
- (c) Collections during month on credit sales previously gained 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 (No.) _____ of automotive vehicles withdrawn at \$2.50 each (for automotive vehicle dealers, only) _____

8. DISCOUNT- IF PAID ON TIME

5% on \$100 or less in tax _____		
2% on tax over \$100, if any _____		
TOTAL DISCOUNT _____		

7. TOTAL AMOUNT OF TAX (Total item 5 cols, A,B, & ITEM 6) _____

9. LESS DISCOUNT (Total of item 8 under DISCOUNT) _____

10. ADD PENALTY AND INTEREST IF ANY _____

11. ADJUSTMENTS (Debit or Credit) Circle One _____

12. TOTAL AMOUNT DUE - Transfer to front of report _____

COLUMN A - 1/2%0	Column B - 1%
XXXXXX XX XX	X XXXXX XXXX X X
XXX XXXXX XX	XXXXXXXXXX X X

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

SIGNED: _____ DATE: _____