S&U: 2610
1/16

2610

ALABAMA DEPARTMENT OF REVENUE
Consumers Use Tax Return

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

DO NOT USE THIS SPACE		
Balance of Tax		
Interest		
Penalty		
Total		

PERIOD COVERED
DUE DATE

Account No. _____

NOTICE: LOCAL TAXES SHOULD BE REPORTED ON LOCAL RETURN(S) WITH A SEPARATE REMITTANCE.

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

Name _____

Address _____

_____

_____

TOTAL AMOUNT REMITTED

$.

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	COLUMN A Farm/Mfg. 1.5%	COLUMN B Auto. 2%	COLUMN C All Other 4%
1. Total purchase price of items bought outside Alabama			
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. TOTAL AMOUNT OF TAX (total line 4 cols. A, B, C)			
6. LESS: Tax paid on purchase to seller in another state			
7. PLUS: Penalty and interest, if due (see instructions)			
8. LESS: Credit Claimed. Any credit for prior overpayment must be approved in advance by Department of Revenue			
9. (a). LESS: Credit Claimed. Use line 9 (a) to claim an amount of credit for a prior overpayment of tax to a simplified seller use tax vendor.			
(b). Enter the simplified seller's account number on line 9(b) **9(b).** _____			
10. TOTAL AMOUNT DUE (line 5 minus line 6 plus line 7 minus line 8 and line 9(a)). Transfer to front of return.			

Signed: _____ Date: _____

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DO NOT CUT OR STAPLE.

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