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.

	COLUMN A – ½%		Column B – 1%	
1. (a) Gross sales – auto vehicles, truck trailers, semi-trailers, & house trailers			XXXXXXXXXX	XX
Gross sales – farm machinery and equipment			XXXXXXXXXX	XX
Gross sales – machines and replacement parts used in manufacturing			XXXXXXXXXX	XX
Cost Price – food + food prods sold for human consumption thru vend machs.	XXXXXXXXX	XX		
Gross sales – all other property and Gross receipts – amusements	XXXXXXXXX	XX		
(b) Retail selling price of property purchased at wholesale withdrawn for use				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)				

☐ Check here if FIRST return.

☐ Check here if this is your FINAL return.

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 (No.) _____ of automotive vehicles withdrawn at $2.50 each (for automotive vehicle dealers, only) ■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		

SIGNED: _____ DATE: _____