Alabama Sales Tax Return. File on form 2100/2105--Supplied by the State. Alabama requires monthly filing; file by the 20th of the month following the month during which tax is accrued.

	<u>Gross Sales</u> <u>Taxa</u>	ble Amt.	Rate 1	Rate Type	<u>Tax Due</u>
State Tax	\$300.00	\$300.00	4.00%	GENER	\$12.00
Total County/City	\$300.00	\$300.00			\$11.00
Total State & Local					\$23.00

## Detail for County/City Total

Tax	Dist	•

Tax Dist. <u>Code</u>	County/City Dist.	<u>Gross Sales</u>	Taxable Amt.	Rate	Rate Type Tax	Due
9134 7033	COURTEY/CITY DISC. AL-JEFFERSON/IRONDALE AL-HALE/NA	\$100.00 \$200.00	\$100.00 \$200.00 \$0.000 \$0.000	5.00%	GENER GENER	\$5.00 \$6.00 \$0.000 \$0.0000 \$0.0000 \$0.000 \$0.000 \$0.000 \$0
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Totals: \$30