



CASUAL SALES & USE TAX

JANUARY 12, 2017

Casual Sales & Use Tax

Rule 810-6-1-.33

- ▶ (1) **Other than the exception noted in (3) below, casual or isolated sales by persons not engaged in the business of selling are not required to be reported to the Department of Revenue by the provisions of the Sales Tax Law.**
- ▶ (2) **Other than the exception noted in (3) below, tangible personal property purchased outside Alabama from a person not engaged in the business of selling is not subject to use tax when brought into this state for use, storage, or consumption.**
- ▶ (3) Casual sales of automotive vehicles, motorboats, truck trailers, trailers, semitrailers, travel trailers, and manufactured homes are subject to sales or use taxes pursuant to the provisions of Section 40-23-100, et. seq., Code of Alabama 1975. See Sales and Use Tax Rule 810-6-5-.11.05. (Readopted through APA effective October 1, 1982, amended February 23, 1988, amended October 30, 1993, amended October 4, 1994)

Casual Sales & Use Tax

Section 40-23-101(a) & 40-23-102(a)

▶ Section 40-23-101(a)

(a) There is hereby levied and shall be collected as herein provided a **sales tax upon every person, firm, or corporation purchasing within this state, other than at wholesale, any automotive vehicle, motorboat, truck trailer, trailer, semitrailer, or travel trailer required to be registered or licensed with the judge of probate of any county in this state from any person, firm or corporation that is not a licensed dealer engaged in selling automotive vehicles, motorboats, truck trailers, trailers, semitrailers, or travel trailers** in an amount equal to two percent of the purchase price.

▶ Section 40-23-102(a)

(a) There is hereby levied and shall be collected as herein provided, in lieu of the excise tax levied by subsection (c) of Section 40-23-61, an **excise or use tax upon every person, firm, or corporation purchasing outside the state, other than at wholesale, any automotive vehicle, motorboat, truck trailer, trailers, semitrailer, or travel trailer, required to be registered or licensed with the judge of probate of any county in this state for use, storage, or other consumption within this state** a tax in an amount equal to two percent of the purchase price.

Casual Sales & Use Tax

Section 40-23-101(b) & 40-23-102(b)

▶ Section 40-23-101(b)

(b) Commencing October 1, 1989, there is hereby levied and shall be collected, as provided for under the provisions of subsection (e) of Section 40-23-104, **a sales tax in the amount equal to two percent of the purchase price on the sale of any manufactured home as defined in subsection (n) of Section 40-12-255, purchased other than at wholesale in this state from any person, firm, or corporation which is not a licensed dealer engaged in selling manufactured homes.**

▶ Section 40-23-102(b)

(b) Commencing October 1, 1989, there is hereby levied and shall be collected, as provided for under the provisions of subsection (e) of Section 40-23-104, **an excise or use tax in the amount equal to two percent of the purchase price on the storage, use, or other consumption in the state of any manufactured home as defined in subsection (n) of Section 40-12-255 purchased other than at wholesale outside the state on or after October 1, 1989, for storage, use, or other consumption in this state.**

Casual Sales & Use Tax

Section 40-23-104 (a)

- ▶ (a) The licensing official shall collect all of the following:
 - ▶ (1) The taxes levied by this article.
 - ▶ (2) The municipal gross receipts or **sales taxes and county sales taxes** authorized by general or local law **on sales made by a person or firm other than a licensed dealer.**
 - ▶ (3) The **municipal and county use taxes** authorized by general or local law **on sales made by dealers doing business outside the State of Alabama and on sales made by licensed Alabama dealers where municipal and county sales taxes were not collected at the time of purchase.**
 - ▶ (4) The **state use tax on any such automotive vehicle, motorboat, truck trailer, trailer, semitrailer, or travel trailer required to be registered or licensed by the judge of probate.**

Casual Sales & Use Tax

Section 40-23-104 (b)

- ▶ (b) The licensing official shall require, as proof of the purchase price of the automotive vehicle, motorboat, truck trailer, trailer, semitrailer, or travel trailer to be taxed, when purchased from a licensed dealer in this state, documentation of the price upon which any state, county, or municipal sales tax was paid and which reflects the amount of such state, county, or municipal sales tax paid and any other evidence of the purchase price as shall be prescribed by the Department of Revenue. **All licensed dealers in this state shall furnish to the purchaser of any of the vehicles documentation showing the amount and rate of sales or gross receipts tax collected at the time of purchase for the state and for the municipality and county where the sale was made.**

Casual Sales & Use Tax

Section 40-23-107

- ▶ For making the collection of taxes levied under authority of this article, **the licensing official shall be entitled to a fee in an amount equal to five percent of all revenue collected under this article each month.** The fee shall be for the use of the licensing official. **The fee shall be deducted from the tax collections each month and the remainder of the collections shall be remitted to the Department of Revenue.** Notwithstanding the foregoing, **the fee shall be disallowed unless the collections are remitted to the Department of Revenue within the time allowed by law.** In all counties where the licensing official is paid on a salary instead of a fee basis, all fees allowed under the terms of this section to be paid to the licensing official shall be paid, by the licensing official, into the county treasury, or to the official performing the duties of county treasurer.

(Acts 1981, No. 81-665, p. 1086, §8; Acts 1994, No. 94-622, p. 1162, §7.)

Casual Sales & Use Tax Return Due Date

- ▶ Returns and remittances must be filed on or before the 20th day of the month for the previous month's collections. (Example: December 2015 collections are due by January 20, 2015) **If paying via electronic funds transfer (EFT), the EFT payment information must be transmitted by 4:00 p.m. Central Standard Time.** There is no pre-registering to make an electronic payment using the EFT ACH Debit Method. If you choose to pay using the EFT ACH Credit method, you must pre-register with Alabama Department of Revenue EFT Unit. There is not an extra 10 days for filing in October, November, and December.

Frequently Asked Question

- ▶ What to do if a licensed Alabama dealer does not itemize the bill of sale?
 - ▶ The purchaser should be sent back to the seller to get a proper bill of sale/sale invoice which separately lists the amount of state, county and city tax that was collected.

Frequently Asked Question

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- ▶ Does Alabama allow credit for tax paid to another state?
 - ▶ Yes, Alabama does allow credit for taxes paid to other states, except Georgia. (See: Sale & Use Tax Rule 810-6-5-.04)

Frequently Asked Question

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- ▶ Does Alabama allow credit for taxes paid to another country?
 - ▶ No.

Frequently Asked Question

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- ▶ If the dealer has already collected local Alabama tax, should any additional local tax be collected?
 - ▶ No, if the dealer collected county and city sales tax, no additional tax should be collected, regardless of the amount and/or difference in rate. (See: Sales & Use Tax Rule 810-6-5-.04.01)

Frequently Asked Question

- ▶ Are licensing officials required to collect state, city and county tax on the casual sale of manufactured homes?
 - ▶ No, licensing officials are only required to collect the two percent state sales tax on the casual sale of manufactured homes. (See: 40-23-101(b) & 102 (b))
 - ▶ Licensed dealers however, are required to collect the state, city and county sales tax where the sale took place. (See: 40-23-104(b) & 810-6-5-.11.05(4))

Frequently Asked Question

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- ▶ Are military personnel exempt from paying sales tax on vehicle purchases?
 - ▶ No. (See: Sales & Use Tax Rule 810-6-2-.51.05)

Frequently Asked Question

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Is sales tax due on the following?

- ▶ Title Fees – No
- ▶ Dealer Discount – No
- ▶ Finance & Insurance Charge – No
- ▶ Title change due to death or divorce – No
- ▶ Document Fee – Yes
- ▶ Processing Fee – Yes
- ▶ Destination Charge – Yes
- ▶ Manufacturer's Rebate - Yes

My Alabama Taxes

Submitting Electronic Returns & Payments

The screenshot displays the 'My Alabama Taxes' web application interface. At the top, the Alabama Department of Revenue logo is on the left, and the text 'ALABAMA DEPARTMENT of REVENUE' is on the right. Below this is a large blue banner with the title 'My Alabama Taxes' in a stylized font. Underneath the banner, it says 'The official web application of the Alabama Department of Revenue'. The main content area features a login form with fields for 'Username' and 'Password', each with a 'Forgot' link. A 'Sign In' button is below the fields, and a link for 'New User? Sign up here.' is below the button. A navigation bar below the login form contains four buttons: 'INDIVIDUALS', 'BUSINESSES', 'PAYMENTS', and 'OTHER'. Below the navigation bar, there are three sections: 'Where's My Refund?' with a description 'Check the status of your Alabama Individual Income Tax refund.', 'ID Confirmation Quiz' with a description 'Complete an identity verification quiz to allow your return to be processed.', and 'Verify My Return' with a description 'Enter a return verification code to verify you filed a return.'. The footer contains the Alabama Department of Revenue logo, copyright information 'Copyright © 2010 Alabama Department of Revenue', and links for 'Mobile Version | Help | Contact Us | Terms of Use'.

ALABAMA DEPARTMENT of REVENUE

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Alabama Department of Revenue

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[New User? Sign up here.](#)

Quick links, no sign-in required:

- [INDIVIDUALS](#)
- [BUSINESSES](#)
- [PAYMENTS](#)
- [OTHER](#)

[Where's My Refund?](#)
Check the status of your Alabama Individual Income Tax refund.

[ID Confirmation Quiz](#)
Complete an identity verification quiz to allow your return to be processed.

[Verify My Return](#)
Enter a return verification code to verify you filed a return.


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My Alabama Taxes

Submitting Electronic Returns & Payments

RunDate: 10-Nov-2016



ALABAMA DEPARTMENT of REVENUE

Menu **Authentication (TEST SITE)**

CONFIRM IDENTIFICATION


The computer you are logging on with is not recognized. To receive the Authentication Code please click on the button below.

[Send Authentication Email](#)

An authentication code will be emailed to:
m*****g@revenue.alabama.gov

WHY IS THIS REQUIRED?

You're using a new browser that hasn't logged into your account before.
You have switched browsers or deleted your cookies.


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Menu Authentication (TEST SITE)


AUTHENTICATION CODE

An authentication code was sent to:
m*****g@revenue.alabama.gov

Authentication Code
75h1rd

Trust This Browser **Required**

[Didn't receive an authentication code?](#)




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*****9999
LINCOLN COUNTY PROBATE OFFICE
50 N RIPLEY ST
MONTGOMERY, AL 36130-1001


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ACCOUNTS RECENT ITEMS NAMES AND ADDRESSES

MY ACCOUNTS [More...](#)

Account Type	Account Id	Name	Frequency	Balance
 Casual Sales and Use Tax	CSU-R009690000	LINCOLN COUNTY PROBATE OFFICE	Monthly	0.00


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To file a return or make a payment, click the date in the periods list.

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CSU-R009690000
LINCOLN COUNTY PROBATE OFFICE
50 N RIPLEY ST
MONTGOMERY, AL 36130-1001

[Return needs to be filed for 31-Oct-2016](#)
[Verify an account number](#)
[Ask a question](#)

PERIODS RECENT ITEMS NAMES AND ADDRESSES LOGONS

Period	Balance	Last Activity	Status	Last Activity Description
 31-Oct-2016	0.00			

The balances shown reflect only the accounts and filing periods shown in MAT and may not reflect your overall balance with the Alabama Department of Revenue.



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 ALABAMA DEPARTMENT of REVENUE

Menu MAT » Casual Sales and Use Tax » Casual Sales & Use Tax Return (TEST SITE) Log Off

31-Oct-2016 Casual Sales & Use Tax Return

Request Information

Username tax101
Pseudo Employer ID # *****9999
Casual Sales and Use Tax CSU-R009690000
Name LINCOLN COUNTY PROBATE OFFICE
Period 31-Oct-2016

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (TCS)

Filing Period 31-Oct-2016

1. Total Sales & Use, Automotive	<input type="text" value="0.00"/>	Automotive Interest	<input type="text" value="0.00"/>
2. LESS: Admin Fee	<input type="text" value="0.00"/>	Automotive Late File Penalty	<input type="text" value="0.00"/>
3. Penalty & Interest	<input type="text" value="0.00"/>	Automotive Late Pay Penalty	<input type="text" value="0.00"/>
4. LESS: Credit Claimed	<input type="text" value="0.00"/>		
5. Total (L1 - L2 - L4 or L1 + L3 - L4)	<input type="text" value="0.00"/>		
6. Total Sales & Use, Motor Boats	<input type="text" value="0.00"/>	Boat Interest	<input type="text" value="0.00"/>
7. LESS: Admin Fee	<input type="text" value="0.00"/>	Boat Late File Penalty	<input type="text" value="0.00"/>
8. Penalty & Interest	<input type="text" value="0.00"/>	Boat Late Pay Penalty	<input type="text" value="0.00"/>
9. LESS: Credit Claimed	<input type="text" value="0.00"/>		
10. Total (L6 - L7 - L9 or L6 + L8 - L9)	<input type="text" value="0.00"/>		
11. Amount of Remittance (L5 + L10)	<input type="text" value="0.00"/>		
Total Tax (Auto and Boat)	<input type="text" value="0.00"/>		

Submit Save and Continue Save and Finish Later Cancel

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Submitting Electronic Returns & Payments

RunDate: 10-Nov-2016



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31-Oct-2016 Casual Sales & Use Tax Return

Request Information

Username: tax101
 Pseudo Employer ID #: *****9999
 Casual Sales and Use Tax: CSU-R009690000
 Name: LINCOLN COUNTY PROBATE OFFICE
 Period: 31-Oct-2016

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (TCS)

Filing Period: 31-Oct-2016

1. Total Sales & Use, Automotive	9,578.00	Automotive Interest	0.00
2. LESS: Admin Fee	478.90	Automotive Late File Penalty	0.00
3. Penalty & Interest	0.00	Automotive Late Pay Penalty	0.00
4. LESS: Credit Claimed	0.00		
5. Total (L1 - L2 - L4 or L1 + L3 - L4)	9,099.10		
6. Total Sales & Use, Motor Boats	1,250.00	Boat Interest	0.00
7. LESS: Admin Fee	62.50	Boat Late File Penalty	0.00
8. Penalty & Interest	0.00	Boat Late Pay Penalty	0.00
9. LESS: Credit Claimed	0.00		
10. Total (L6 - L7 - L9 or L6 + L8 - L9)	1,187.50		
11. Amount of Remittance (L5 + L10)	10,286.60		
Total Tax (Auto and Boat)	10,828.00		

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31-Oct-2016 Casual Sales & Use Tax Return

Request Information
 Username: tax101
 Pseudo Employer ID #: *****9999
 Casual Sales and Use Tax: CSU-R009690000
 Name: LINCOLN COUNTY PROBATE OFFICE
 Period: 31-Oct-2016

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (TCS)

Filing Period: 31-Oct-2016

1. Total Sales & Use, Automotive			
2. LESS: Admin Fee			
3. Penalty & Interest			
4. LESS: Credit Claimed			
5. Total (L1 - L2 - L4 or L1 + L3 - L4)			
6. Total Sales & Use, Motor Boats			
7. LESS: Admin Fee	62.50	Boat Interest	0.00
8. Penalty & Interest	0.00	Boat Late File Penalty	0.00
9. LESS: Credit Claimed	0.00	Boat Late Pay Penalty	0.00
10. Total (L6 - L7 - L9 or L6 + L8 - L9)	1,187.50		
11. Amount of Remittance (L5 + L10)	10,286.60		
Total Tax (Auto and Boat)	10,828.00		


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Submitting Electronic Returns & Payments

RunDate: 10-Nov-2016



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Confirmation

Thank you!

Your return has been submitted.


Request Number: 0-948-812-160
Account Number: CSU-R009690000
Filing Period: 31-Oct-2016
Filing Date and Time: 11/10/2016 9:57 AM

Payment Options

Pursuant to Section 41-1-20, Code of Alabama 1975, payments of \$750 or greater are required to be made electronically via Electronic Funds Transfer (EFT). Voluntary participation of transactions less than \$750 is encouraged. Your return indicates that a payment of \$10,286.60 is due. Select the payment method you will be using for this transaction.

* E-File without Payment: Pursuant to Code of Alabama 1975, Section 40-2A-7(b)(1)b, by selecting this option, the Department will treat this as an uncontested tax liability and may proceed directly to Final Assessment.

[Yes, Make EFT Payment](#) [No, E-File without Payment*](#) [Print Return](#)




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Tip: You can store your banking information with your profile for future use. For more information, [click here](#).
Note: If this payment is for an amended return or for a previously filed return, the amount due may not reflect prior payments or allowable discounts. Please review the amount due that is shown on the amended tax return or the previously filed return. You may need to adjust the payment amount shown.
Reminder: Payments must be made by 4:00 PM (CST) on the due date to avoid penalty and interest.
Debit Block Code: [Click here to locate Alabama Department of Revenue Debit Block Code](#)

Complete the fields below and click Submit to have the payment debited directly from your bank account. If you would instead like to mail in a check with your payment, click the "Print Voucher/Pay By Check" button to the right. [Print Voucher/Pay By Check](#)

PERIOD 31-OCT-2016	PAYMENT CHANNEL	PAYMENT
Casual Sales and Use Tax CSU-R009690000 LINCOLN COUNTY PROBATE OFFICE 50 N RIPLEY ST MONTGOMERY, AL 36130-1001	Type Direct Debit	Payment Type Return Payment
	Bank Account Type Checking	Payment Date 21-Nov-2016
	Routing Number 062000080	Amount 10,286.60
	Bank Name WELLS FARGO BANK	Confirm Amount 10,286.60
	Account Number 999999999	
	Confirm Account Number 999999999	
	Save this payment channel for future use <input type="radio"/> No <input checked="" type="radio"/> Yes	
	Use default name <input type="radio"/> No <input checked="" type="radio"/> Yes	
	Name WELLS FARGO BANK - *9999	

[Submit](#) [Cancel](#)


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Submitting Electronic Returns & Payments

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Tip: You can store your banking information with your profile for future use. For more information, [click here](#).
Note: If this payment is for an amended return or for a previously filed return, the amount due may not reflect prior payments or allowable discounts. Please review the amount due that is shown on the amended tax return or the previously filed return. You may need to adjust the payment amount shown.
Reminder: Payments must be made by 4:00 PM (CST) on the due date to avoid penalty and interest.
Debit Block Code: [Click here to locate Alabama Department of Revenue Debit Block Code](#)

Complete the fields below and click Submit to have the payment debited directly from your bank account. If you would instead like to mail in a check with your payment, click the "Print Voucher/Pay By Check" button to the right.

PERIOD 31-OCT-2016
Casual Sales and Use Tax
CSU-R009690000
LINCOLN COUNTY PROBATE OFFICE
50 N RIPLEY ST
MONTGOMERY, AL 36130-1004

PAYMENT CHANNEL
Type: Direct Debit
Bank Account Type: [Dropdown]

PAYMENT
Payment Type: Return Payment
Payment Date: 10-Nov-2016

10,286.60
10,286.60

By entering my password below, I hereby authorize the Alabama Department of Revenue to debit my bank account in the amount of **\$10,286.60**.
International ACH transfer (IAT) is not supported by ADOR. By initiating this transfer, I hereby certify that this transfer does not contain funds from international sources.

Password: [Masked]

Save this payment channel for future use
No Yes
Use default name
No Yes
Name
WELLS FARGO BANK - *9999

Submit Cancel


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RunDate: 10-Nov-2016



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Confirmation

Thank you!

Please review the payment request information below for your payment to the Alabama Department of Revenue.
You may want to print a copy for your records.

Your Payment request number is **2-022-553-984**

Paid For: Casual Sales and Use Tax CSU-R009690000
LINCOLN COUNTY PROBATE OFFICE

Paid From: WELLS FARGO BANK ****9999

Payment Amount: \$10,286.60

Payment Date: 21-Nov-2016


Submitted Date: 10-Nov-2016 10:04 AM

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can cancel the payment and make a new one.

Contact Us:
Alabama Department of Revenue (334) 242-1490 or
50 N. Ripley 1-866-576-6531
Montgomery, AL 36132 [Alabama Department of Revenue Website](#)

OK Print Confirmation




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Amending Returns & Canceling Payments

RunDate: 10-Nov-2016



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CSU-R009690000
LINCOLN COUNTY PROBATE OFFICE
50 N RIPLEY ST
MONTGOMERY, AL 36130-1001

[RECENT ITEMS](#) [NAMES AND ADDRESSES](#) [LOGONS](#)

PERIODS

Period	Balance	Last Activity	Status	Last Activity Description
31-Oct-2016	0.00			

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Amending Returns & Canceling Payments

RunDate: 10-Nov-2016

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CASUAL SALES AND USE TAX [Settings](#) **ACCOUNT ALERTS** [I WANT TO](#) [More...](#)


CSU-R009690000 There are no alerts [Verify an account number](#)
LINCOLN COUNTY PROBATE OFFICE [Ask a question](#)
50 N RIPLEY ST
MONTGOMERY, AL 36130-1001

PERIODS **RECENT ITEMS** **NAMES AND ADDRESSES** **LOGONS**

OPEN REQUESTS [More...](#) **UNREAD LETTERS** [More...](#) **UNREAD NOTICES** [More...](#)

Pending.. There are no unread letters There are no unread notices


[Return Payment for \\$10,286.60](#)
[Return for 31-Oct-2016](#)




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Amending Returns & Canceling Payments


RunDate: 10-Nov-2016


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Menu  MAT  Payment (TEST SITE)  Log Off

 RETURN PAYMENT FOR \$10,286.60  STATUS  HISTORY

CSU-R009690000  Pending..


31-Oct-2016  Delete

Payment Amount \$10,286.60  View

Payment Date 21-Nov-2016  Print

Confirmation Number : 2-022-553-984

Submitted : 10-Nov-2016 10:04:11


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Amending Returns & Canceling Payments

RunDate: 10-Nov-2016

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Menu  MAT » Casual Sales and Use Tax » Payment (TEST SITE)  Log Off

RETURN PAYMENT FOR \$10,828.00

CSU-R009690000
31-Oct-2016
Payment Amount \$10,828.00
Payment Date 10-Nov-2016


STATUS

✓ Pending--
[Delete](#)
[View](#)
[Print](#)

HISTORY

Confirmation Number : 0-076-396-928
Submitted : 10-Nov-2016 10:16:20

Are you sure you want to delete this request?

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Amending Returns & Canceling Payments

RunDate: 10-Nov-2016

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Menu MAT » Casual Sales and Use Tax » Payment (TEST SITE) Log Off

RETURN PAYMENT FOR \$10,828.00

CSU-R009690000
31-Oct-2016
Payment Amount \$10,828.00
Payment Date 10-Nov-2016

STATUS

- ✕ Canceled
- [View](#)
- [Print](#)

HISTORY

- Confirmation Number : 0-076-396-928
- Canceled : 10-Nov-2016 10:21:49
- Submitted : 10-Nov-2016 10:16:20

This request has been deleted.

OK


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Amending Returns & Canceling Payments


RunDate: 10-Nov-2016

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To file a return or make a payment, click the date in the periods list.


CASUAL SALES AND USE TAX [Settings](#) **ACCOUNT ALERTS** **I WANT TO** [More...](#)

CSU-R009690000  Outstanding balance: \$10,286.60 [Verify an account number](#)
LINCOLN COUNTY PROBATE OFFICE [Ask a question](#)
50 N RIPLEY ST
MONTGOMERY, AL 36130-1001

PERIODS **RECENT ITEMS** **NAMES AND ADDRESSES** **LOGONS**

OPEN REQUESTS [More...](#) **UNREAD LETTERS** [More...](#) **UNREAD NOTICES** [More...](#)


Pending... [Return for 31-Oct-2016](#) There are no unread letters There are no unread notices


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My Alabama Taxes

Amending Returns & Canceling Payments


RunDate: 10-Nov-2016

 ALABAMA DEPARTMENT of REVENUE

Menu  MAT » Casual Sales and Use Tax » Casual Sales & Use Tax Return (TEST SITE)  Log Off

 RETURN FOR 31-OCT-2016


CSU-R009690000
31-Oct-2016
Amount \$10,286.60

 STATUS

✓ Pending...
[Edit](#)
[Delete](#)
[View](#)
[Print](#)

 HISTORY

Confirmation Number : 1-584-249-216
Submitted : 10-Nov-2016 10:34:44

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Amending Returns & Canceling Payments

RunDate: 10-Nov-2016

 ALABAMA DEPARTMENT of REVENUE

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31-Oct-2016 Casual Sales & Use Tax Return

Request Information

Username tax101
Pseudo Employer ID# *****9999
Casual Sales and Use Tax CSU-R009690000
Name LINCOLN COUNTY PROBATE OFFICE
Period 31-Oct-2016

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (TC5)

Filing Period 31-Oct-2016


1. Total Sales & Use, Automotive	6,570.00 X		
2. LESS: Admin Fee	328.50	Automotive Interest	0.00
3. Penalty & Interest	0.00	Automotive Late File Penalty	0.00
4. LESS: Credit Claimed	0.00	Automotive Late Pay Penalty	0.00
5. Total (L1 - L2 - L4 or L1 + L3 - L4)	6,241.50		
6. Total Sales & Use, Motor Boats	1,250.00		
7. LESS: Admin Fee	62.50	Boat Interest	0.00
8. Penalty & Interest	0.00	Boat Late File Penalty	0.00
9. LESS: Credit Claimed	0.00	Boat Late Pay Penalty	0.00
10. Total (L6 - L7 - L9 or L6 + L8 - L9)	1,187.50		
11. Amount of Remittance (L5 + L10)	7,429.00		
Total Tax (Auto and Boat)	7,820.00		

Submit Save and Continue Save and Finish Later Cancel

My Alabama Taxes

Amending Returns & Canceling Payments

RunDate: 10-Nov-2016

 ALABAMA DEPARTMENT of REVENUE

Menu MAT » Casual Sales and Use Tax » Casual Sales & Use Tax Return » Edit (TEST SITE) Log Off

31-Oct-2016 Casual Sales & Use Tax Return

Request Information

Username: tax101
Pseudo Employer ID #: *****9999
Casual Sales and Use Tax: CSU-R009690000
Name: LINCOLN COUNTY PROBATE OFFICE
Period: 31-Oct-2016

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (T)

Filing Period: 31-Oct-2016

Are you sure you want to submit this request?
You are required to re-enter your password to verify this request. Your password will act as your signature.
Password: [REDACTED]

Yes No


1. Total Sales & Use, Automotive				
2. LESS: Admin Fee				
3. Penalty & Interest				
4. LESS: Credit Claimed		0.00	Automotive Late Pay Penalty	0.00
5. Total (L1 - L2 - L4 or L1 + L3 - L4)		6,241.50		
6. Total Sales & Use, Motor Boats		1,250.00		
7. LESS: Admin Fee		62.50	Boat Interest	0.00
8. Penalty & Interest		0.00	Boat Late File Penalty	0.00
9. LESS: Credit Claimed		0.00	Boat Late Pay Penalty	0.00
10. Total (L6 - L7 - L9 or L6 + L8 - L9)		1,187.50		
11. Amount of Remittance (L5 + L10)		7,429.00		
Total Tax (Auto and Boat)		7,820.00		

Submit Save and Continue Save and Finish Later Cancel

My Alabama Taxes

Amending Returns & Canceling Payments

RunDate: 10-Nov-2016



ALABAMA DEPARTMENT of REVENUE

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Confirmation

Thank you!

Your return has been submitted.


Request Number: 1-584-249-216
Account Number: CSU-R009690000
Filing Period: 31-Oct-2016
Filing Date and Time: 11/10/2016 10:44 AM

Payment Options

Pursuant to Section 41-1-20, Code of Alabama 1975, payments of \$750 or greater are required to be made electronically via Electronic Funds Transfer (EFT). Voluntary participation of transactions less than \$750 is encouraged. Your return indicates that a payment of \$7,429.00 is due. Select the payment method you will be using for this transaction.

* E-File without Payment: Pursuant to Code of Alabama 1975, Section 40-2A-7(b)(1)b, by selecting this option, the Department will treat this as an uncontested tax liability and may proceed directly to Final Assessment.

[Yes, Make EFT Payment](#) [No, E-File without Payment*](#) [Print Return](#)




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Amending Returns & Canceling Payments

RunDate: 10-Nov-2016



ALABAMA DEPARTMENT of REVENUE

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Tip: You can store your banking information with your profile for future use. For more information, [click here](#).
Note: If this payment is for an amended return or for a previously filed return, the amount due may not reflect prior payments or allowable discounts. Please review the amount due that is shown on the amended tax return or the previously filed return. You may need to adjust the payment amount shown.
Reminder: Payments must be made by 4:00 PM (CST) on the due date to avoid penalty and interest.
Debit Block Code: [Click here to locate Alabama Department of Revenue Debit Block Code](#)

Complete the fields below and click Submit to have the payment debited directly from your bank account. If you would instead like to mail in a check with your payment, click the "Print Voucher/Pay By Check" button to the right.

PERIOD 31-OCT-2016

Casual Sales and Use Tax
 CSU-R009690000
 LINCOLN COUNTY PROBATE OFFICE
 50 N RIPLEY ST
 MONTGOMERY, AL 36130-1001

PAYMENT CHANNEL

Default New

WELLS FARGO BANK - *9999
 Direct Debit
 WELLS FARGO BANK
 ****9999

PAYMENT


Payment Type
 Return Payment

Payment Date
 10-Nov-2016

Amount
 7,429.00

Confirm Amount
 7,429.00

Submit Cancel


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Amending Returns & Canceling Payments

RunDate: 10-Nov-2016

 ALABAMA DEPARTMENT of REVENUE

Menu MAT » Casual Sales and Use Tax » Casual Sales & Use Tax Return » Edit » Confirmation » Period Payment (TEST SITE) Log Off

Tip: You can store your banking information with your profile for future use. For more information, [click here](#).
Note: If this payment is for an amended return or for a previously filed return, the amount due may not reflect prior payments or allowable discounts. Please review the amount due that is shown on the amended tax return or the previously filed return. You may need to adjust the payment amount shown.
Reminder: Payments must be made by 4:00 PM (CST) on the due date to avoid penalty and interest.
Debit Block Code: [Click here to locate Alabama Department of Revenue Debit Block Code](#)

Complete the fields below and click Submit to have the payment debited directly from your bank account. If you would instead like to mail in a check with your payment, click the "Print Voucher/Pay By Check" button to the right.

PERIOD 31-OCT-2016 PAYMENT CHANNEL PAYMENT

Casual Sales and Use Tax
CSU-R009690000
LINCOLN COUNTY PROBATE
50 N RIPLEY ST
MONTGOMERY, AL 36130-10

Payment Type

7,429.00

7,429.00


Submit Cancel

Print Voucher/
Pay By Check

By entering my password below, I hereby authorize the Alabama Department of Revenue to debit my bank account in the amount of **\$7,429.00**.
International ACH transfer (IAT) is not supported by ADOR. By initiating this transfer, I hereby certify that this transfer does not contain funds from international sources.

Password

Yes No


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My Alabama Taxes

Amending Returns & Canceling Payments

RunDate: 10-Nov-2016



ALABAMA DEPARTMENT of REVENUE

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Confirmation

Thank you!

Please review the payment request information below for your payment to the Alabama Department of Revenue.
You may want to print a copy for your records.

Your Payment request number is **2-121-120-128**

Paid For: Casual Sales and Use Tax CSU-R009690000
LINCOLN COUNTY PROBATE OFFICE

Paid From: WELLS FARGO BANK ****9999

Payment Amount: \$7,429.00

Payment Date: 10-Nov-2016


Submitted Date: 10-Nov-2016 10:47 AM

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can cancel the payment and make a new one.

Contact Us:
Alabama Department of Revenue (334) 242-1490 or
50 N. Ripley 1-866-576-6531
Montgomery, AL 36132 [Alabama Department of Revenue Website](#)

[OK](#) [Print Confirmation](#)



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My Alabama Taxes




Amending Returns & Canceling Payments

RunDate: 10-Nov-2016

 ALABAMA DEPARTMENT of REVENUE



Menu  MAT » Casual Sales and Use Tax (TEST SITE)  Log Off

To file a return or make a payment, click the date in the periods list.

CASUAL SALES AND USE TAX  **ACCOUNT ALERTS**  There are no alerts **I WANT TO**  More...
Verify an account number
Ask a question

CSU-R009690000
LINCOLN COUNTY PROBATE OFFICE
50 N RIPLEY ST
MONTGOMERY, AL 36130-1001

PERIODS **RECENT ITEMS** **NAMES AND ADDRESSES** **LOGONS**

OPEN REQUESTS  More... **UNREAD LETTERS**  More... **UNREAD NOTICES**  More...
Pending... There are no unread letters There are no unread notices
Return Payment for \$7,429.00
Return for 31-Oct-2016


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My Alabama Taxes

Amending Returns & Canceling Payments

RunDate: 10-Nov-2016

 ALABAMA DEPARTMENT of REVENUE


Menu  MAT » Casual Sales and Use Tax » Requests (TEST SITE)  Log Off

SUBMITTED TO BE PROCESSED²  ALL

SUBMITTED TO BE PROCESSED

Submitted	Status	Period	Title	Confirmation #
10-Nov-2016	Pending...	31-Oct-2016	Return Payment for \$7,429.00	2-121-120-128
10-Nov-2016	Pending...	31-Oct-2016	Return for 31-Oct-2016	1-584-249-216

2 Rows


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My Alabama Taxes

Amending Returns & Canceling Payments

RunDate: 10-Nov-2016



ALABAMA DEPARTMENT of REVENUE


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SUBMITTED TO BE PROCESSED² LAST 3 YEARS ALL

ALL

Submitted	Status	Period	Title	Confirmation #
10-Nov-2016	Pending...	31-Oct-2016	Return Payment for \$7,429.00	2-121-120-128
10-Nov-2016	Pending...	31-Oct-2016	Return for 31-Oct-2016	1-584-249-216
10-Nov-2016	Canceled	31-Oct-2016	Return Payment for \$10,286.60	1-047-378-304
10-Nov-2016	Canceled	31-Oct-2016	Return Payment for \$10,828.00	0-076-396-928
10-Nov-2016	Canceled	31-Oct-2016	Return Payment for \$10,286.60	2-022-553-984
10-Nov-2016	Completed	31-Oct-2016	Return for 31-Oct-2016	0-948-812-160

6 Rows



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