



CASUAL SALES & USE TAX

JANUARY 14, 2016

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 40-23-104 (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 where the sale was made.

Frequently Asked Question

- ▶ 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 & Section 40-23-65)**

Frequently Asked Question

10

- ▶ Does Alabama allow credit for taxes paid to another country?
 - ▶ No. (See: Sale & Use Tax Rule 810-6-5-.04 & Section 40-23-65)

Frequently Asked Question

11

- ▶ 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 & Section 40-23-2.1)**

Frequently Asked Question

12

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

Frequently Asked Question

13

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

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

My Alabama Taxes (MAT) is the convenient and secure way to interact with the Alabama Department of Revenue to access a variety of online services. In MAT you can quickly and easily file tax returns, make payments, view letters, manage your accounts, and conduct other common transactions with the Department.

If you need **Help Using My Alabama Taxes**, please call **1-800-322-4106** and select the appropriate option for your needs.

Welcome Back!

Username

Password Required

[Forgot Password/Locked Out?](#)

First Time MAT Users - Sign Up Here!

Need a MAT username and password?

Click the Sign Up button if you already have one or more tax accounts with the Alabama Department of Revenue, and want to log into My Alabama Taxes to access them.

Important Information

Individual Income Tax

- File your Alabama Individual Income Tax return for **FREE**. [Click here to find out more.](#)

Withholding Tax

- Beginning with the 2015 filing year, employers will now be required to submit their employee W2's to the Department on or before January 31st of the following year. 2015 employee W2's are due on or before January 31st of 2016.

Alabama Accountability Act

- [Learn more](#) about the Scholarship Granting Organization (SGO) process

ONE SPOT

- [Learn more](#) about how to file and pay all city/county sales, use, and rental taxes

[f](#) [t](#)

I want to...

- Verify My Return
- Identity Confirmation Quiz
- Check on My Refund Status
- Obtain a New Tax Account #
- Pay a Bill I've Received
- Verify Exemption Certificate
- View/Upload a Report

Toggle Log

RunDate: 20-Nov-2015
Last Request: 174ms (71ms)

Home
Back
Help

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If you need **Help Using My Alabama Taxes**, please call **1-800-322-4106** and select the appropriate option for your needs.

Welcome Back!

Username:

Password:

Authentication Code:

Trust This Computer: Required

[Request New Code](#)

[Forgot Password/Locked Out?](#)

First Time MAT Users - Sign Up Here!

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Important Information

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Alabama Accountability Act

- [Learn more](#) about the Scholarship Granting Organization (SGO) process

ONE SPOT

- [Learn more](#) about how to file and pay all city/county sales, use, and rental taxes

[f](#) [t](#)

Navigation: Home, Back, Help

Toggle Log: RunDate: 11-Jan-2016, Last Request: 656ms (573ms)

I want to...

- Verify My Return
- Identity Confirmation Quiz
- Check on My Refund Status
- Obtain a New Tax Account #
- Pay a Bill I've Received
- Verify Exemption Certificate
- View/Upload a Report

My Alabama Taxes

Submitting Electronic Returns & Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

LINCOLN COUNTY PROBATE OFFICE

Names And Addresses

Pseudo Employer ID # *****0091
 My Balance \$0.00

Legal Name [LINCOLN COUNTY PROBATE OFFICE](#)
 Alternate DBA Nam [Add](#)
 DBA Name [Add](#)
 Location Address [50 N RIPLEY ST MONTGOMERY AL 36130-1001 USA](#)
 Mailing Address [Add](#)

ACCOUNTS⁰ **REQUESTS⁰** **MESSAGES⁰** **LETTERS⁰**

MY ACCOUNTS¹

RunDate: 20-Nov-2015
 Last Request: 173ms (88ms)

My Accounts [Hide History](#) [Filter](#)

Account Id	Account Type	Name	Frequency	Address	Balance
CSU-R009241512	Casual Sales and U	LINCOLN COUNTY PROBATE	Monthly	50 N RIPLEY ST MONTGOME	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.

Left Sidebar:

- Log Off
- Home
- Back
- Help
- Toggle Log
- Decode Info
- [View/Edit MAT Profile](#) (indicated by a red arrow)
- [Add Access to Another Account](#)
- [Obtain a New Tax Account #](#)

My Alabama Taxes

Submitting Electronic Returns & Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Casual Sales and Use Tax

Pseudo Employer ID # *****0091
Monthly CSU-R009163923
My Balance \$0.00
Pending Payments + Returns \$0.00
Payment Source [Setup](#)

Names And Addresses

Legal Name [LINCOLN COUNTY PROBATE](#)
Alternate DBA Name [Add](#)
DBA Name [Add](#)
Location Address [50 N RIPLEY ST MONTGOMERY AL 36130-1001 USA](#)
Mailing Address [Add](#)

Click the "REQUESTS" tab for a list of pending, completed, and canceled requests, including returns and payments.

PERIODS **REQUESTS⁹** **MESSAGES⁹** **LETTERS⁹**

ALL PERIODS **REQUIRES ATTENTION¹**

RunDate: 11-Jan-2016
Last Request: 251ms (169ms)
Decode Info

Verify Account Status


Periods from 01-Jan-2013 [Change Date](#) [Filter](#)


Period	Status	File Now	Pay	Tax	Penalty	Interest	Credits	Balance	Messages
31-Dec-2013		File Now	Pay	0.00	0.00	0.00	0.00	0.00	File Return

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

My Alabama Taxes

Submitting Electronic Returns & Payments


ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes
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[Back](#)

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[Toggle Log](#)

RunDate: 20-Nov-2015
Last Request: 72ms (38ms)
[Decode Info](#)

31-Oct-2015 Casual Sales & Use Tax Return

Request Information

Username: Probate100
Pseudo Employer ID #: *****0091
Casual Sales and Use Tax: CSU-R009241512
Name: LINCOLN COUNTY PROBATE OFFICE
Period: 31-Oct-2015

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (TC5)

Filing Period: 31-Oct-2015

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

My Alabama Taxes

Submitting Electronic Returns & Payments

My Alabama Taxes !!! TEST SITE - This is not live data !!!

Log Off

Home
Back
Help

Toggle Log

RunDate: 20-Nov-2015
Last Request: 55ms (26ms)
Decode Info

31-Oct-2015 Casual Sales & Use Tax Return

Request Information

Username: Probate100
Pseudo Employer ID #: *****0091
Casual Sales and Use Tax: CSU-R009241512
Name: LINCOLN COUNTY PROBATE OFFICE
Period: 31-Oct-2015

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (TC5)

Filing Period: 31-Oct-2015

1. Total Sales & Use, Automotive	42,752.63		
2. LESS: Admin Fee	2,137.63	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)	40,615.00		
6. Total Sales & Use, Motor Boats	1,763.18		
7. LESS: Admin Fee	88.16	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)	1,675.02		
11. Amount of Remittance (L5 + L10)	42,290.02		
Total Tax (Auto and Boat)	44,515.81		

Submit Save and finish later Cancel

My Alabama Taxes

Submitting Electronic Returns & Payments

My Alabama Taxes **!!! TEST SITE - This is not live data !!!**

31-Oct-2015 Casual Sales & Use Tax Return

Request Information

Username: Probate100
Pseudo Employer ID #: ****0091
Casual Sales and Use Tax: CSU-R009241512
Name: LINCOLN COUNTY PROBATE OFFICE
Period: 31-Oct-2015

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (TC5)

Filing Period: 31-Oct-2015

1. Total Sales & Use Tax			
2. LESS: Admin Fee			0.00
3. Penalty & Interest			0.00
4. LESS: Credit Claimed			0.00
5. Total (L1 - L2 - L3 - L4)			
6. Total Sales & Use, Motor Boats		1,753.16	
7. LESS: Admin Fee		88.16	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)		1,675.02	
11. Amount of Remittance (L5 + L10)		42,290.02	
Total Tax (Auto and Boat)		44,515.81	

Submit Save and finish later Cancel

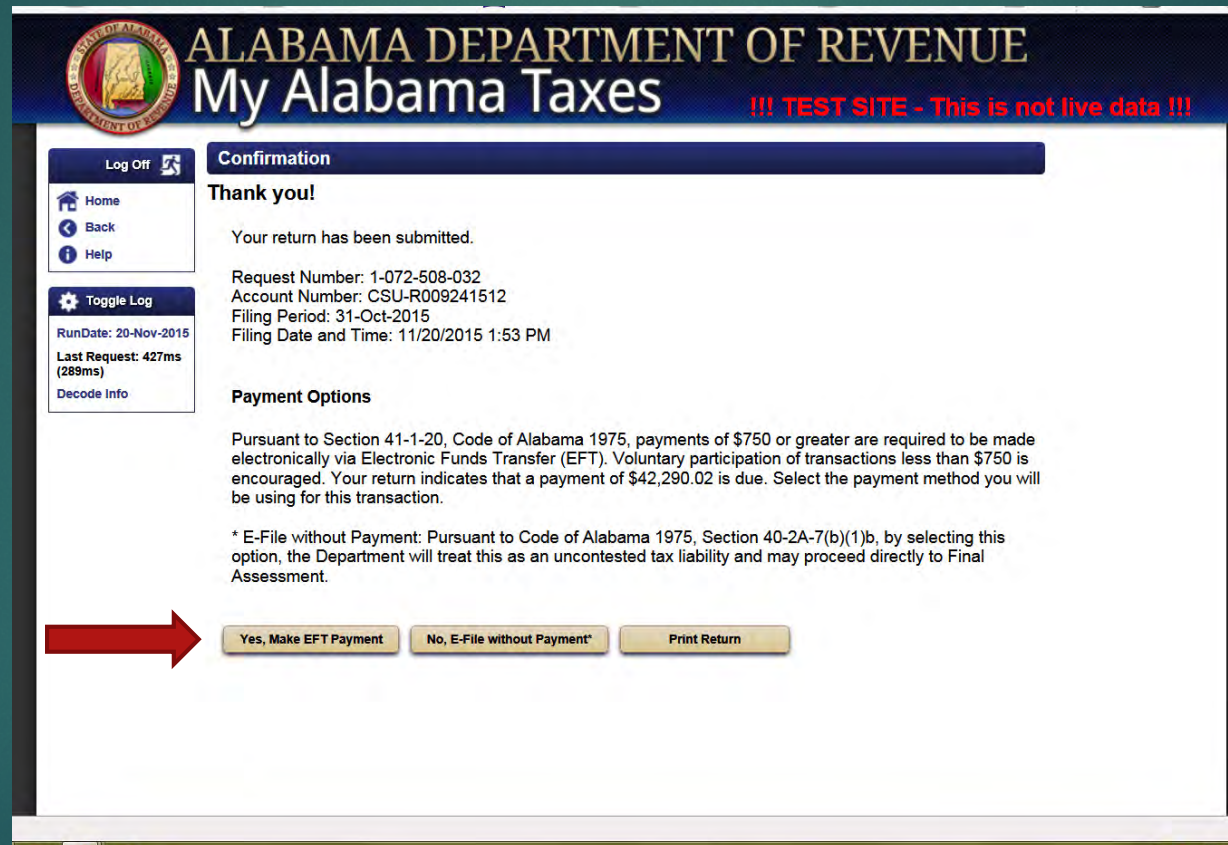
Are you sure you want to submit this request?
You are required to re-enter your password to verify this request. Your password will act as your signature.

Password: [REDACTED]

Yes No

My Alabama Taxes

Submitting Electronic Returns & Payments



ALABAMA DEPARTMENT OF REVENUE
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[Home](#)
[Back](#)
[Help](#)

[Toggle Log](#)

RunDate: 20-Nov-2015
Last Request: 427ms (289ms)
[Decode Info](#)

Confirmation

Thank you!


Your return has been submitted.

Request Number: 1-072-508-032
Account Number: CSU-R009241512
Filing Period: 31-Oct-2015
Filing Date and Time: 11/20/2015 1:53 PM

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 \$42,290.02 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.



My Alabama Taxes

Submitting Electronic Returns & Payments



ALABAMA DEPARTMENT OF REVENUE

My Alabama Taxes

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[Home](#)
[Back](#)
[Help](#)

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RunDate: 20-Nov-2015
Last Request: 50ms (44ms)
[Decode Info](#)

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**

LINCOLN COUNTY PROBATE OFFICE
Casual Sales and Use Tax CSU-R009241512 Payment Date: 20-Nov-2015

PAY TO THE ORDER OF: Alabama Department of Revenue 42,290.02

WELLS FARGO BANK

MEMO: Monthly Filing: October 2015

Bank Account Type	Routing Number	Account Number	Account Number Confirm
Checking	062000080	111111111111	111111111111

Save as default for Casual Sales and Use Tax CSU-R009241512


Choose Payment Source


New payment source

Submit **Cancel**

My Alabama Taxes

Submitting Electronic Returns & Payments

 **ALABAMA DEPARTMENT OF REVENUE**
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[Home](#)
[Back](#)
[Help](#)

[Toggle Log](#)

RunDate: 20-Nov-2015
Last Request: 65ms (34ms)
[Decode Info](#)

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](#)

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MEM

By entering my password below, I hereby authorize the Alabama Department of Revenue to debit my bank account in the amount of **\$42,290.02**.

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](#)

Bank Account Type Routing Number Account Number Account Number Confirm

Checking 062000080 111111111111 111111111111

[Save as default for Casual Sales and Use Tax CSU-R009241512](#)

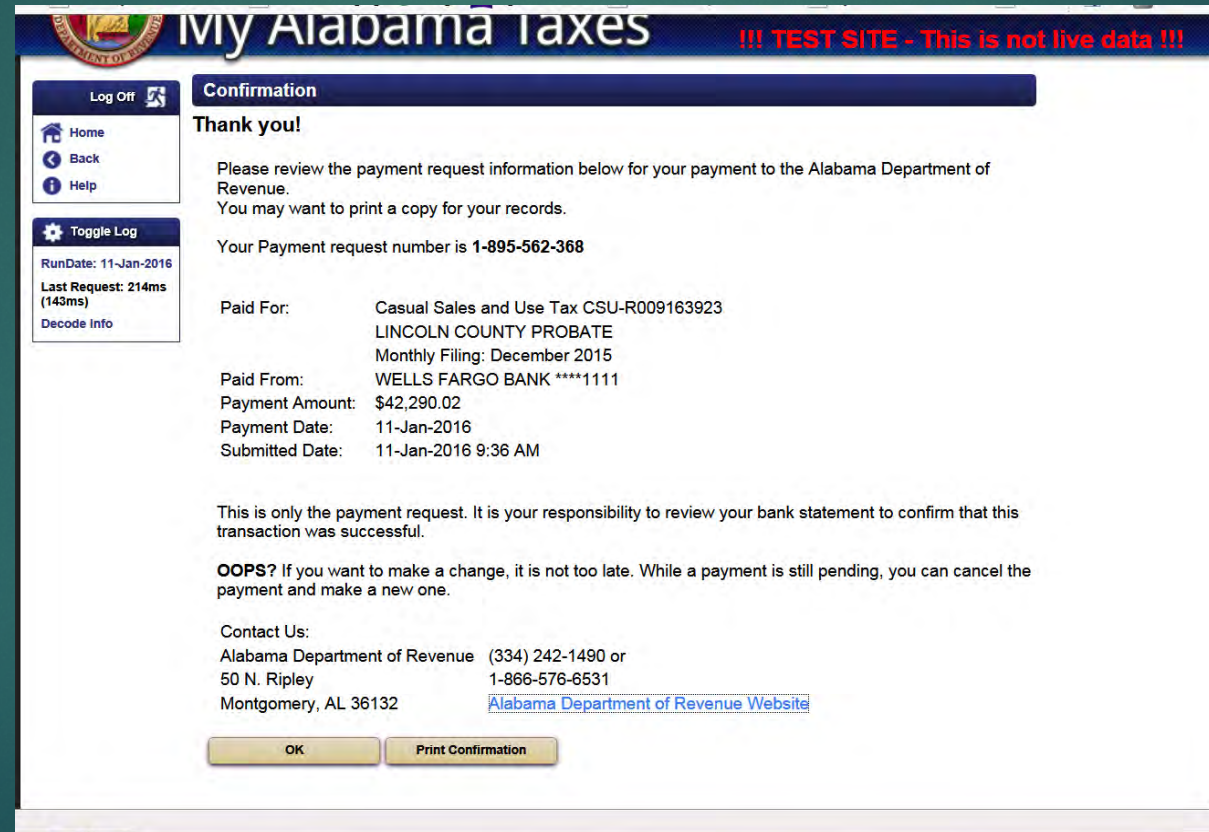
Choose Payment Source

New payment source

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

My Alabama Taxes

Submitting Electronic Returns & Payments



The screenshot displays the 'My Alabama Taxes' website interface. At the top, there is a navigation bar with the state seal, the title 'My Alabama Taxes', and a red warning banner that reads '!!! TEST SITE - This is not live data !!!'. On the left side, there is a sidebar menu with options: 'Log Off', 'Home', 'Back', 'Help', 'Toggle Log', 'RunDate: 11-Jan-2016', 'Last Request: 214ms (143ms)', and 'Decode Info'. The main content area is titled 'Confirmation' and features a 'Thank you!' message. It provides detailed information about a payment request, including the amount, date, and bank details. At the bottom, there are two buttons: 'OK' and 'Print Confirmation'.

My Alabama Taxes !!! TEST SITE - This is not live data !!!

Log Off

Home
Back
Help

Toggle Log

RunDate: 11-Jan-2016
Last Request: 214ms (143ms)
Decode Info

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 **1-895-562-368**

Paid For: Casual Sales and Use Tax CSU-R009163923
LINCOLN COUNTY PROBATE
Monthly Filing: December 2015

Paid From: WELLS FARGO BANK ****1111

Payment Amount: \$42,290.02
Payment Date: 11-Jan-2016
Submitted Date: 11-Jan-2016 9:36 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

My Alabama Taxes

Amending Returns & Canceling Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Casual Sales and Use Tax **Names And Addresses**

Pseudo Employer ID # *****0091 Legal Name [LINCOLN COUNTY PROBATE](#)

Monthly CSU-R009163923 Alternate DBA Nam [Add](#)

My Balance \$0.00 DBA Name [Add](#)

Pending Payments + Returns \$0.00 Location Address [50 N RIPLEY ST MONTGOMERY AL 36130-1001 USA](#)

Payment Source [My Bank Account](#) Mailing Address [Add](#)

Click the **REQUESTS** tab for a list of pending, completed, and canceled requests, including returns and payments.

[REQUESTS?](#) [MESSAGES?](#) [LETTERS?](#)

ALL PERIODS

Periods from 01-Jan-2013 [Change Date](#) | [Filter](#)

Period	Status		Tax	Penalty	Interest	Credits	Balance	Messages
31-Dec-2015	Pending...	View Request Pay	0.00	0.00	0.00	0.00	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.

[Verify Account Status](#)

My Alabama Taxes

Amending Returns & Canceling Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Casual Sales and Use Tax **Names And Addresses**

Pseudo Employer ID # *****0091 Legal Name [LINCOLN COUNTY PROBATE OFFICE](#)

Monthly CSU-R009241512 Alternate DBA Nam [Add](#)

My Balance \$0.00 DBA Name [Add](#)

Pending Payments + Returns \$0.00 Location Address [50 N RIPLEY ST MONTGOMERY AL 36130-1001 USA](#)

Payment Source [Setup](#) Mailing Address [Add](#)

PERIODS **REQUESTS²** **MESSAGES⁰** **LETTERS⁰**

WAITING TO BE PROCESSED² [SEARCH](#)

Requests waiting to be processed [Filter](#)

Confirmation #	Submitted	Account Id	Account Type	Period	Title	Status
2-146-249-856	20-Nov-2015	CSU-R009241512	Casual Sales and U	31-Oct-2015	Return Payment for \$42,290.02	Pending...
1-072-508-032	20-Nov-2015	CSU-R009241512	Casual Sales and U	31-Oct-2015	Return for 31-Oct-2015	Pending...

2 Rows

Log Off

[Home](#)

[Back](#)

[Help](#)

Toggle Log


RunDate: 20-Nov-2015
 Last Request: 201ms (118ms)

[Decode Info](#)


[Verify Account Status](#)


My Alabama Taxes


Amending Returns & Canceling Payments


 **ALABAMA DEPARTMENT OF REVENUE**
My Alabama Taxes !!! TEST SITE - This is not live data !!!


Payment Cancel Request Print

Log Off 


Home 

Back 

Help 

Toggle Log 

RunDate: 20-Nov-2015
Last Request: 210ms (119ms)
Decode Info

Print 

Status : Pending...
Logon : Probate100
Pseudo Employer ID # : *****0091
Name : LINCOLN COUNTY PROBATE OFFICE
Casual Sales and Use Tax : CSU-R009241512
Period : 31-Oct-2015
Submitted : 20-Nov-2015 13:59:08
Payment Amount : \$ -42,290.02
Payment Date : 20-Nov-2015

LINCOLN COUNTY PROBATE OFFICE
Casual Sales and Use Tax CSU-R009241512 Payment Date: 20-Nov-2015

PAY TO THE ORDER OF: Alabama Department of Revenue 42,290.02

WELLS FARGO BANK

MEMO: Monthly Filing: October 2015

Bank Account Type	Routing Number	Account Number
Checking	062000080	****1111

My Alabama Taxes

Amending Returns & Canceling Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Payment Cancel Request Print

Status : Pending...
Logon : Probate100
Pseudo Employer ID # : *****0091
Name : LINCOLN COUNTY PROBATE OFFICE
Casual Sales and Use Tax : CSU-R009241512
Period : 31-Oct-2015
Submitted : 20-Nov-2015 13:59:08
Payment Amount : \$ -42,290.02
Payment Date : 20-Nov-2015

LINCOLN COUNTY PROBATE OFFICE
Casual Sales and Use Tax CSU-R009241512 Payment Date: 20-Nov-2015

PAY TO THE ORDER OF: Alabama Department of Revenue 42,290.02

WELLS FARGO BANK

MEMO: **Monthly Filing: October 2015**


Bank Account Type: Checking
Routing Number: 062000080
****1111

Are you sure you want to cancel this request?
Yes No

Navigation: Log Off, Home, Back, Help, Toggle Log, RunDate: 20-Nov-2015, Last Request: 173ms (75ms), Decode Info, Print

My Alabama Taxes

Amending Returns & Canceling Payments

 **ALABAMA DEPARTMENT OF REVENUE**
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Payment Print

Status: → Canceled
Logon : Probate100
Pseudo Employer ID # : *****0091
Name : LINCOLN COUNTY PROBATE OFFICE
Casual Sales and Use Tax : CSU-R009241512
Period : 31-Oct-2015
Submitted : 20-Nov-2015 13:59:08
Canceled : 20-Nov-2015 14:09:56
Payment Amount : \$ -42,290.02
Payment Date : 20-Nov-2015

LINCOLN COUNTY PROBATE OFFICE
Casual Sales and Use Tax CSU-R009241512 Payment Date: 20-Nov-2015

PAY TO THE ORDER OF: Alabama Department of Revenue 42,290.02

WELLS FARGO BANK

MEMO: Monthly Filing: October 2015

Bank Account Type	Routing Number	Account Number
Checking	062000080	****1111

Navigation: Log Off, Home, Back, Help, Toggle Log, RunDate: 20-Nov-2015, Last Request: 337ms (224ms), Decode Info, Print

My Alabama Taxes

Amending Returns & Canceling Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Casual Sales and Use Tax

Pseudo Employer ID # *****0091
 Monthly CSU-R009241512
 My Balance \$0.00
 Pending Payments + Returns **\$42,290.02**
 Effective Balance **\$42,290.02**
 Payment Source [Setup](#)

Names And Addresses

Legal Name [LINCOLN COUNTY PROBATE OFFICE](#)
 Alternate DBA Nam [Add](#)
 DBA Name [Add](#)
 Location Address [50 N RIPLEY ST MONTGOMERY AL 36130-1001 USA](#)
 Mailing Address [Add](#)

Log Off

Home

Back

Help

Toggle Log

RunDate: 20-Nov-2015
 Last Request: 213ms (124ms)
 Decode Info

[Verify Account Status](#)

PERIODS REQUESTS¹ MESSAGES⁰ LETTERS⁰


WAITING TO BE PROCESSED¹ [SEARCH](#)

Requests waiting to be processed [Filter](#)

Confirmation #	Submitted	Account Id	Account Type	Period	Title	Status
1-072-508-032	20-Nov-2015	CSU-R009241512	Casual Sales and U	31-Oct-2015	Return for 31-Oct-2015	Pending...

My Alabama Taxes

Amending Returns & Canceling Payments

 **ALABAMA DEPARTMENT OF REVENUE**
My Alabama Taxes !!! TEST SITE - This is not live data !!!

31-Oct-2015 Casual Sales & Use Tax Return

Request Information ➔ [Change Request](#) [Cancel Request](#) [Print](#)

Status : Pending...
 Logon : Probate100
 Pseudo Employer ID # : *****0091
 Name : LINCOLN COUNTY PROBATE OFFICE
 Casual Sales and Use Tax : CSU-R009241512
 Period : 31-Oct-2015
 Submitted : 20-Nov-2015 13:53:32
 Amount : \$42,290.02

CASUAL SALES & USE TAX RETURN


Casual Sales & Use Tax Return (TC5)


Filing Period 31-Oct-2015


1. Total Sales & Use, Automotive	42,762.63		
2. LESS: Admin Fee	2,137.63	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)	40,615.00		
6. Total Sales & Use, Motor Boats	1,763.18		
7. LESS: Admin Fee	88.16	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


My Alabama Taxes


Amending Returns & Canceling Payments

Log Off 

Home 

Back 

Help 

Toggle Log 

RunDate: 20-Nov-2015
Last Request: 65ms (61ms)
Decode Info

31-Oct-2015 Casual Sales & Use Tax Return

Request Information

Username: Probate100
Pseudo Employer ID #: *****0091
Casual Sales and Use Tax: CSU-R009241512
Name: LINCOLN COUNTY PROBATE OFFICE
Period: 31-Oct-2015

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (TC5)

Filing Period: 31-Oct-2015

1. Total Sales & Use, Automotive	52,756.99 <input type="text" value="x"/>		
2. LESS: Admin Fee	2,637.85	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)	50,119.14		
6. Total Sales & Use, Motor Boats	1,763.18		
7. LESS: Admin Fee	88.16	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)	1,675.02		
11. Amount of Remittance (L5 + L10)	51,794.16		
Total Tax (Auto and Boat)	54,820.17		

My Alabama Taxes

Amending Returns & Canceling Payments

Log Off

Home
Back
Help

Toggle Log

RunDate: 20-Nov-2016
Last Request: 67ms (34ms)
Decode Info

31-Oct-2015 Casual Sales & Use Tax Return

Request Information

Username: Probate100
Pseudo Employer ID #: *****0091
Casual Sales and Use Tax: CSU-R009241512
Name: LINCOLN COUNTY PROBATE OFFICE
Period: 31-Oct-2015

CASUAL SALES & USE TAX RETURN

Casual Sales & Use Tax Return (TC5)

Filing Period: 31-Oct-2015

1. Total Sales & Use Tax		0.00		
2. LESS: Admin Fee		0.00		
3. Penalty & Interest		0.00		
4. LESS: Credit		0.00		
5. Total (L1 - L2)				
6. Total Sales & Use, Motor Boats		1,765.18	Boat Interest	0.00
7. LESS: Admin Fee		88.16	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)		1,675.02		
11. Amount of Remittance (L5 + L10)		51,794.16		
Total Tax (Auto and Boat)		54,520.17		

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.

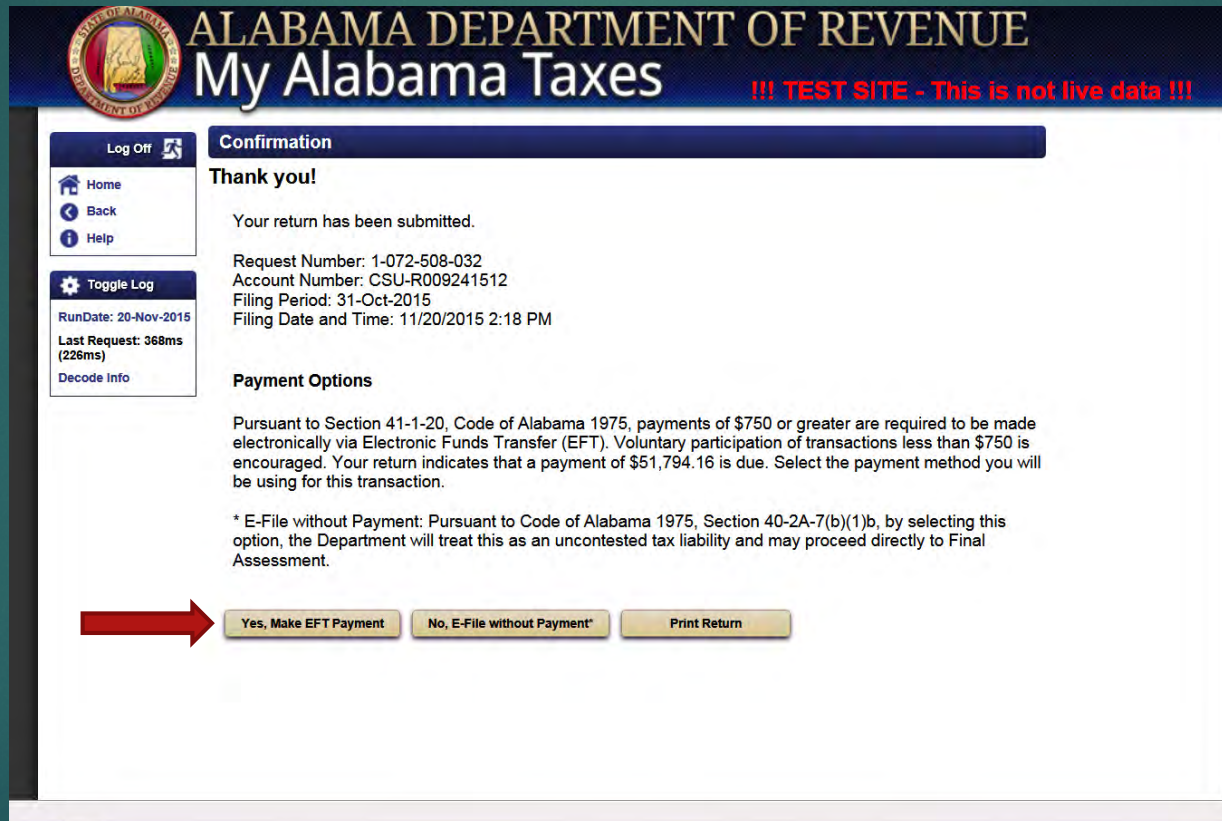
Password: [REDACTED]

Yes No

Submit Save and finish later Cancel

My Alabama Taxes

Amending Returns & Canceling Payments



ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Log Off

Home
Back
Help

Toggle Log

RunDate: 20-Nov-2015
Last Request: 368ms (226ms)
Decode Info

Confirmation

Thank you!


Your return has been submitted.

Request Number: 1-072-508-032
Account Number: CSU-R009241512
Filing Period: 31-Oct-2015
Filing Date and Time: 11/20/2015 2:18 PM

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 \$51,794.16 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.



My Alabama Taxes

Amending Returns & Canceling Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Log Off

Home
Back
Help

Toggle Log

RunDate: 08-Jan-2016
Last Request: 255ms (143ms)
[Decode Info](#)

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

LINCOLN COUNTY PROBATE OFFICE
Casual Sales and Use Tax CSU-R009346272 Payment Date: 08-Jan-2016

PAY TO THE ORDER OF: Alabama Department of Revenue 51,794.16

WELLS FARGO BANK

MEMO: Monthly Filing: December 2016

Bank Account Type	Routing Number	Account Number
Checking	052000080	****1111

Choose Payment Source

Default: My Bank Account Checking WELLS FARGO BANK 052000080 ****1111

New payment source

Submit **Cancel**

My Alabama Taxes

Amending Returns & Canceling Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

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

LINCOLN
Casual Sales and Use Tax

By entering my password below, I hereby authorize the Alabama Department of Revenue to debit my bank account in the amount of **\$51,794.16**.

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**

Bank Account Type: Routing Number: Account Number: Account Number Confirm:

Save as default for Casual Sales and Use Tax CSU-R009241512

Choose Payment Source

New payment source

Submit **Cancel**

Log Off
Home
Back
Help

Toggle Log
RunDate: 20-Nov-2015
Last Request: 77ms (47ms)
[Decode Info](#)

My Alabama Taxes

Amending Returns & Canceling Payments

The screenshot displays a web browser window with the Alabama Department of Revenue logo at the top left. The page title is "Confirmation". On the left side, there is a navigation menu with "Log Off", "Home", "Back", and "Help" buttons. Below the menu is a "Toggle Log" section showing system information: "RunDate: 11-Jan-2016", "Last Request: 248ms (175ms)", and a "Decode Info" link. The main content area features a "Thank you!" message and a paragraph of instructions. It lists payment details: "Paid For" (Casual Sales and Use Tax CSU-R009163923, LINCOLN COUNTY PROBATE, Monthly Filing: December 2015) and "Paid From" (WELLS FARGO BANK ****1111). It also shows "Payment Amount: \$51,794.16", "Payment Date: 11-Jan-2016", and "Submitted Date: 11-Jan-2016 9:42 AM". A warning message states: "This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful." Below this is an "OOPS?" section with instructions on how to cancel a pending payment. At the bottom, there is contact information for the Alabama Department of Revenue, including phone numbers (334) 242-1490 or 1-866-576-6531, the address 50 N. Ripley, Montgomery, AL 36132, and a link to the "Alabama Department of Revenue Website". Two buttons, "OK" and "Print Confirmation", are located at the bottom of the page.

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 **0-150-731-904**

Paid For: Casual Sales and Use Tax CSU-R009163923
LINCOLN COUNTY PROBATE
Monthly Filing: December 2015

Paid From: WELLS FARGO BANK ****1111

Payment Amount: \$51,794.16
Payment Date: 11-Jan-2016
Submitted Date: 11-Jan-2016 9:42 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](#)

My Alabama Taxes

Amending Returns & Canceling Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Casual Sales and Use Tax **Names And Addresses**

Pseudo Employer ID # *****0091 Legal Name [LINCOLN COUNTY PROBATE](#)
 Monthly CSU-R009163923 Alternate DBA Nam [Add](#)
 My Balance \$0.00 DBA Name [Add](#)
 Pending Payments + Returns \$0.00 Location Address [50 N RIPLEY ST MONTGOMERY AL 36130-1001 USA](#)
 Payment Source [My Bank Account](#) Mailing Address [Add](#)

Click the "REQUESTS" tab for a list of pending, completed, and canceled requests, including returns and payments.

Log Off

Home
 Back
 Help

Toggle Log

RunDate: 11-Jan-2016
 Last Request: 387ms (231ms)
 Decode Info

Verify Account Status

REQUESTS² MESSAGES⁰ LETTERS⁰

ALL PERIODS

Periods from 01-Jan-2013 Change Date Filter

Period	Status		Tax	Penalty	Interest	Credits	Balance	Messages
31-Dec-2015	Pending...	View Request	0.00	0.00	0.00	0.00	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.

My Alabama Taxes

Amending Returns & Canceling Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Casual Sales and Use Tax | **Names And Addresses**

Pseudo Employer ID # *****0091 | Legal Name [LINCOLN COUNTY PROBATE OFFICE](#)
 Monthly CSU-R009241512 | Alternate DBA Nam [Add](#)
 My Balance \$0.00 | DBA Name [Add](#)
 Pending Payments + Returns \$0.00 | Location Address [50 N RIPLEY ST MONTGOMERY AL 36130-1001 USA](#)
 Payment Source [Setup](#) | Mailing Address [Add](#)

Log Off | Home | Back | Help

Toggle Log | RunDate: 20-Nov-2015 | Last Request: 189ms (108ms) | Decode Info | Verify Account Status

PERIODS | **REQUESTS²** | MESSAGES⁰ | LETTERS⁰

WAITING | SEARCH

Requests waiting to be processed [Filter](#)

Confirmation #	Submitted	Account Id	Account Type	Period	Title	Status
2-012-556-416	20-Nov-2015	CSU-R009241512	Casual Sales and U	31-Oct-2015	Return Payment for \$51,794.16	Pending...
1-072-508-032	20-Nov-2015	CSU-R009241512	Casual Sales and U	31-Oct-2015	Return for 31-Oct-2015	Pending...

2 Rows

My Alabama Taxes

Amending Returns & Canceling Payments

ALABAMA DEPARTMENT OF REVENUE
My Alabama Taxes !!! TEST SITE - This is not live data !!!

Casual Sales and Use Tax | **Names And Addresses**

Pseudo Employer ID # *****0091 | Legal Name | LINCOLN COUNTY PROBATE OFFICE
 Monthly | CSU-R009346272 | Alternate DBA Nam | Add
 My Balance | \$0.00 | DBA Name | Add
 Pending Payments + Returns | \$0.00 | Location Address | 50 N RIPLEY ST MONTGOMERY AL 36130-1001 USA
 Payment Source | My Bank Account | Mailing Address | Add

Log Off | Home | Back | Help | Toggle Log | RunDate: 08-Jan-2016 | Last Request: 161ms (68ms) | Decode Info | Verify Account Status

PERIODS | **REQUESTS⁷** | **MESSAGES⁰** | **LETTERS⁰**

WAITING TO BE PROCESSED² | **SEARCH**

Request from 09-Nov-2015 | Change Date | Search by Request Number | Defaults | Filter

Submitted	Processed	Account Type	Account Id	Period	Title	Status	Confirmation #
08-Jan-2016		Casual Sales and U	CSU-R009346272	31-Dec-2015	Return Payment for \$51,794.16	Pending...	0-593-083-520
08-Jan-2016		Casual Sales and U	CSU-R009346272	31-Dec-2015	Return for 31-Dec-2015	Pending...	0-056-212-608
08-Jan-2016	08-Jan-2016	Casual Sales and U	CSU-R009346272	31-Dec-2015	Return Payment for \$42,290.02	Canceled	1-129-954-432

3 Rows

Tawanna L. Small
Alabama Department of Revenue
Contact No. (334) 353-9350
Fax No. (334) 353-9330
Email: Tawanna.Small@revenue.Alabama.gov