S&U: RV1
9/11

Alabama Department of Revenue
Remittance Voucher

Type of Tax: _____

Tax Form: _____

Account Number: _____

*Return Control Number: _____

Tax Year/Period (NNMMYY): _____

Due Date (MMDDYY): _____

Amount Due: $ _____

Name: _____

Mail To: **Alabama Revenue Department**
Sales and Use Tax Division
P.O. Box 327790
Montgomery, AL 36132-7790

Telephone: (334) 242-1490

To ensure proper posting of remittance, please provide the Return Control Number on your check.

Tax Type:	Tax Form:
SS – Sales Tax	2100
SE – Sales Tax with Estimate	2105
SU – Sellers Use Tax	2620
CU – Consumers Use Tax	2610
SR – Rental Tax	2410
LO – 4% Lodgings Tax	2320
LN – 5% Lodgings Tax	2310
SC – Local Tax	9501
RS – Sales Tax Direct Pay	2120
EA – Sales Tax Direct Pay with Estimate	2125
RM – Motor Fuel Tax Direct Pay	2110
EM – Motor Fuel Tax Direct Pay with Estimate	2115
MP – Pharmaceutical Provider Tax	2800
MN – Nursing Facility Tax*	2810
CL – Mobile Communications Services Tax	CTS-2
EC – Mobile Communications Services Tax with Estimate	CTS-2
UP – Utility Privilege License Tax	UPL-4

Tax Type:	Tax Form:
P8 – Utility Privilege License Tax with Estimate	UPL-4
UD – Utility Privilege License Tax Direct Pay	UPL-5
D8 – Utility Privilege License Tax Direct Pay with Estimate	UPL-5
UE – Utility Excise Tax	UPL-6
EE – Utility Excise Tax with Estimate	UPL-6
CR – Contractor's Gross Receipts Tax	2510

NN stands for the number of months covered by this return.

- **01** – Is for a Monthly Return.
- **03** – Is for a Quarterly Return.
- **12** – Is for an Annual Return.

MM is for the ending month of the return and **YY** is for the year.

Due Date is the 20th of the month following the period covered except for Nursing Facility Tax (MN*) which is due on the 10th. If the due date falls on a weekend or holiday, the due date will be the next business day. The format should be MMDDYY.

Return Control Number is the Confirmation Number given from the telephone filing system.