

**EDI Worksheet (AL Jefferson County)**

Audit/audit	Category	City Code	Account No.	Ac	Tax Type	Rate Type	Ono Time Rate	Gross	Wholesale Sales	Credit for returns	Rates shipped to customers	Government, and C & C	Gasoline and lubricating oil	Fertilizer, seed, feed, and other	Livestock and poultry feed	Merchandise returned	Sales not collected	Other 1	Other 2	Other 3	Deductions	Taxable	Number of Audits	Rate	Gross Tax
JEFFERSON	SALV	7020	101616	ST	SALE	SALE	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
JEFFERSON	AUTO	7020	101616	ST	AUTO	AUTO	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00375	0.00	
JEFFERSON	MACH	7020	101616	ST	MACH	MACH	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00375	0.00	
JEFFERSON	FARM	7020	101616	ST	FARM	FARM	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00375	0.00	
JEFFERSON	VEHIC	7020	101616	ST	VEHIC	VEHIC	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00375	0.00	
JEFFERSON	LAND	7020	101616	ST	LAND	LAND	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00375	0.00	
JEFFERSON	SALV	7020	101616	CU	SALE	SALE	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
JEFFERSON	AUTO	7020	101616	CU	AUTO	AUTO	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00375	0.00	
JEFFERSON	MACH	7020	101616	CU	MACH	MACH	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00375	0.00	
JEFFERSON	FARM	7020	101616	CU	FARM	FARM	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00375	0.00	
JEFFERSON	AUTO	7020	101616	CU	WHEAT	WHEAT	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00375	0.00	