

City of Decatur, Alabama

Police Jurisdiction Sales / Seller's Use / Consumer's Use / Leasing Tax Report

Reporting Period _____

Taxpayer ID #: _____ Filing Frequency: **MONTHLY**

Business Name and Address:

WHEN ARE TAXES DUE?

Tax returns & payments are due each calendar month *on or before* the 20th of the following month during which the tax is accrued!

***** NOTICE *****

TOTAL DISCOUNT MAY NOT EXCEED \$400.00 PER MONTH

*** Reporting questions? Email them to: taxhelp@decatur-al.gov! ***

Check here if this is a final tax return. Please visit www.decaturalabamausa.com if you need help with this form or to print extra forms.

Type of Tax/Tax Area	(A)	(B)	(C)	(D)	(E)	(F)	(G)
	Gross Sales Amount	Total Deductions	Net Taxable	Tax Rate	Gross Tax Due	1% Discount	Net Tax
Sales Tax / Seller's Use							
a. Automotive Rate	\$	\$	\$	.50%	\$	\$	\$
b. Manufacturing Rate	\$	\$	\$	.75%	\$	\$	\$
c. General Rate	\$	\$	\$	2%	\$	\$	\$
Consumer Use Tax							
a. Automotive Rate	\$	\$	\$	.50%	\$	N/A	\$
b. Manufacturing Rate	\$	\$	\$	.75%	\$	N/A	\$
c. General Rate	\$	\$	\$	2%	\$	N/A	\$
Leasing / Rental Tax							
a. Automotive Rate	\$	\$	\$	.50%	\$	N/A	\$
b. Manufacturing Rate	\$	\$	\$	.75%	\$	N/A	\$
c. General Rate	\$	\$	\$	2%	\$	N/A	\$

> Mail returns with (CHECK ONLY) payments to:

**City of Decatur
 Sales Tax, Dept. R-6
 PO Box 830525
 Birmingham, AL 35283-0525**

> All returns with zero tax due or any correspondence should be

mailed to: City of Decatur
 Revenue Department
 P.O. Box 488
 Decatur, AL 35602-0488

> Postmark cancellation determines timely filing!

> For questions or assistance please call (256) 341-4546 or email taxhelp@decatur-al.gov

By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete report for the period stated.

Date _____ Title _____

Signature _____

(1) NET TAX DUE <i>(Total of Column G)</i>	\$
(2) PENALTY <i>(Item 1 x 15%)</i>	\$
(3) TOTAL TAX DUE (Item 1) <i>(If delinquent, Items 1+2)</i>	
(4) ENTER CREDIT INVOICE AMOUNT HERE <i>(Enclose a copy of the credit memo)</i>	\$
TOTAL AMOUNT DUE & ENCLOSED	\$
FILE AND PAY YOUR TAX ONLINE AT: www.revenue.alabama.gov	\$
	\$

Please make your checks payable to the "City of Decatur".