



City of Decatur  
P.O. Box 488  
Decatur, AL 35602-0488

Education Tax Form

Tax Period Being Paid: \_\_\_\_\_ City Tax ID# \_\_\_\_\_

Business name: \_\_\_\_\_

Location Address: \_\_\_\_\_

(If you do not know your number please contact us)

[revenueforms@decatural.gov](mailto:revenueforms@decatural.gov)

**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!

**TOTAL DISCOUNT MAY NOT EXCEED \$400.00 PER MONTH**

Sales & Sellers Use Tax	Gross Sales	Total Deduction	Net Taxable	Tax Rate	Gross Tax Due	1% Discount	Net Tax
Automotive Rate	\$	\$	\$	.25%	\$	\$	\$
Manufacturing Rate	\$	\$	\$	.38%	\$	\$	\$
General Rate	\$	\$	\$	1%	\$	\$	\$
Consumer Use tax							
Automotive Rate	\$	\$	\$	.25%	\$	\$	\$
Manufacturing Rate	\$	\$	\$	.38%	\$	\$	\$
General Rate	\$	\$	\$	1%	\$	\$	\$
Leasing/Rental Tax							
Automotive Rate	\$	\$	\$	.25%	\$	\$	\$
Manufacturing Rate	\$	\$	\$	.38%	\$	\$	\$
General Rate	\$	\$	\$	1%	\$	\$	\$

Penalty 15% \_\_\_\_\_ Interest 1% \_\_\_\_\_

Total Amount Due: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

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.