



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

Sales 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

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	\$	\$	\$	1%	\$	\$	\$
Manufacturing Rate	\$	\$	\$	1.50%	\$	\$	\$
General Rate	\$	\$	\$	4%	\$	\$	\$
Consumer Use tax							
Automotive Rate	\$	\$	\$	1%	\$	\$	\$
Manufacturing Rate	\$	\$	\$	1.50%	\$	\$	\$
General Rate	\$	\$	\$	4%	\$	\$	\$
Leasing/Rental Tax							
Automotive Rate	\$	\$	\$	1%	\$	\$	\$
Manufacturing Rate	\$	\$	\$	1.50%	\$	\$	\$
General Rate	\$	\$	\$	4%	\$	\$	\$

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.