

**City of Decatur, Alabama**  
Sales / Seller's Use / Consumer's Use / Leasing Tax Report

Reporting Period \_\_\_\_\_

**Mail Return with Payment to:**  
City of Decatur  
Sales Tax, Dept R-6  
PO Box 830525  
Birmingham, AL 35283-0525

**RETURN DUE**  
Monthly filers should  
file each calendar month on or before the  
20th of the following month

Tax ID
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**\*\*\* NOTICE \*\*\***

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

Reporting questions? email them to: [taxhelp@decatur-al.gov](mailto:taxhelp@decatur-al.gov)

Check here if this is a final tax return. Please visit [www.decaturalabamaua.com](http://www.decaturalabamaua.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
<b>Sales Tax / Seller's Use</b>							
a. Automotive Rate				1%			
b. Manufacturing Rate				1.50%			
c. General Rate				4%			
<b>Consumer Use Tax</b>							
a. Automotive Rate				1%		N/A	
b. Manufacturing Rate				1.50%		N/A	
c. General Rate				4%		N/A	
<b>Leasing / Rental Tax</b>							
a. Automotive Rate				1%		N/A	
b. Manufacturing Rate				1.50%		N/A	
c. General Rate				4%		N/A	

- All returns with zero tax due or any correspondence should be mailed to: City of Decatur Revenue Dept. P.O. Box 488, Decatur, AL 35602-0488
- For questions or assistance (256) 341-4546
- Fax No. (256) 341-4537
- Postmark cancellation determines timely filing

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) INTEREST <i>(Item 1 x 1% per month delinquent)</i>	
(4) CITATION FEE <i>(If delinquent add \$1.50)</i>	
(5) TOTAL TAX DUE (Item 1) <i>(If delinquent, Items 1+2+3+4)</i>	
(6) ENTER CREDIT INVOICE AMOUNT HERE <i>(Enclose a copy of the credit memo)</i>	
<b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>	
<b>FILE AND PAY YOUR TAX ONLINE AT: <a href="http://www.revenue.alabama.gov">www.revenue.alabama.gov</a></b>	

Make checks payable to "City of Decatur"