

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

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

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

**Mail Return with Payment to:**  
City of Decatur • c/o Wachovia Bank  
P.O. Box 934640  
Atlanta, GA 31193-4640  
Must use entire 9 digit zip code

Tax ID \_\_\_\_\_

**\*\*\* 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.decaturalabamausea.com](http://www.decaturalabamausea.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<br><i>(Total of Column G)</i>  |  |
| (2) PENALTY<br><i>(Item 1 x 15%)</i>   |  |
| (3) INTEREST<br><i>(Item 1 x 1% per month delinquent)</i>  |  |
| (4) CITATION FEE<br><i>(If delinquent add \$1.50)</i>  |  |
| (5) TOTAL TAX DUE (Item 1)<br><i>(If delinquent, Items 1+2+3+4)</i>  |  |
| (6) ENTER CREDIT INVOICE<br>AMOUNT HERE<br><i>(Enclose a copy of the credit memo)</i>                            |  |
| <b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>   |  |
| <b>FILE AND PAY YOUR TAX ONLINE AT:<br/><a href="http://www.revenue.alabama.gov">www.revenue.alabama.gov</a></b> |  |

Make checks payable to "City of Decatur"