



City of Calera

7901 Highway 31 ❖ Calera, AL 35040
205-668-3899

Email: Revenue@Calera.org

Make check payable to:
City of Calera

- ADDRESS CHANGE
- FINAL TAX RETURN

Account No. _____
Reporting Period _____

**SALES, USE, LODGING, & RENTAL
TAX RETURN**

THIS FORM REQUIRES ELECTRONIC FILING UNLESS A WAIVER
HAS BEEN GRANTED

BUSINESS NAME & ADDRESS:

Total Amount Remitted

\$ _____

TYPE OF TAX (* PJ - Police Jurisdiction)	(A) GROSS RECEIPTS	(B) TOTAL DEDUCTION (see back)	(C) NET TAXABLE (A-B)	(D) TAX RATE %	(E) AMOUNT DUE (C) X (D)
Sales - General				4%	
Sales - General PJ				2%	
Sales - Automotive				1%	
Sales - Automotive PJ				0.5%	
Sales - Mgf Mach/Farm				4%	
Sales - Mgf Mach/Farm PJ				2%	
Sales - Amusement				4%	
Sales - Amusement PJ				2%	
Sales - Vending				4%	
Sales - Vending PJ				2%	
Auto Withdrawal Fee				\$2.50	
Lodging				3%	
Lodging PJ				1.5%	
Use - General				4%	
Use - General PJ				2%	
Use - Automotive				1%	
Use - Automotive PJ				0.5%	
Use - Mgf Mach/Farm				4%	
Use - Mgf Mach/Farm PJ				2%	
Rental - General				2%	
Rental- General PJ				1%	
Rental - Auto				1.5%	
Rental- Auto PJ				0.75%	
Rental- Linen				1.0%	
Rental - Linen PJ				0.5%	

Returns due on or before the 20th of each month.
Returns must be timely filed, even if no taxes are due.

- (1) TOTAL TAX DUE (Total of Column E) _____
- (2) DISCOUNT (See instructions on back) _____
- (3) PENALTY (See instructions on back) _____
- (4) PAST DUE INTEREST (See instructions on back) _____
- (5) TOTAL AMOUNT DUE AND ENCLOSED _____

By signing below, 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.

Print Name: _____

Signature: _____

Title: _____ Date: _____

INSTRUCTIONS FOR FILING CITY OF CALERA TAX RETURN

Column A	Enter gross receipts (both cash / credit, nontaxable / taxable).
Column B	Enter total nontaxable deductions. See schedule below.
Column C	Enter net taxable - Column A minus Column B.
Column D	Tax Rate
Column E	Amount Due (Column C x Column D)
Total Tax Due	Add all amounts in Column E (Amount Due) and place results on the "Total Tax Due" line.
Discount	Compute discount for prompt payment of tax. Discount not allowed on sellers use, consumers use, and rental lease tax. If allowed, discount 5% on \$100 or less in tax and 2% on tax over \$100; however, discount may not exceed \$400.
Penalty	Failure to Timely File: Greater of \$50 or 10% of tax due. Failure to Timely Pay: 10% of tax due
Interest	Current interest rates and calculation available at: https://revenue.alabama.gov/assessments/quarterly-interest-rate/
Total Amount Remitted	Total Amount Due, less any credits for which you have a credit letter. Please attach letter.

Standard Deduction Summary Table

(Summary below must be completed to correspond with total deductions on front of Tax Report)

TYPE OF TAX	WHOLE-SALE TAX	AUTO TRADE- INS	LABOR/ NON-TAXABLE SERVICE	SALES DELIVERY OUTSIDE JURISDICTION	SALES TO GOVT. OR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS
TOTAL DEDUCTIONS							

- ❖ To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the tax is collected. Postmark will determine timely filing.
- ❖ A remittance for the total amount due made payable to the City of Calera must be submitted with this report.
- ❖ This report should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.
- ❖ Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.

Indicate Any Account Changes Below

Business Name: _____	Date of Change: _____
Location Address: _____	Phone Number: _____
Mailing Address: _____	Contact Person: _____
Email Address: _____	Fax Number: _____