

COVID-19 RETURN

Alabaster

ACCOUNT NO. _____

REPORTING PERIOD _____

(Business Name and Address)

Email return to
revenue@cityofalabaster.com

City of Alabaster
1953 Municipal Way Suite 101
Alabaster, AL 35007
Phone: 205-664-6844

\$ _____

Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deductions	(C) Net Taxable (Column A - Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
Sales					
General				4%	
Automotive				1/2%	
Farm/Mining Machines				1/2%	
SU or CU circle one					
General				4%	
Automotive				1/2%	
Farm/Mining Machines				1/2%	
Rental					
General				2%	
Automotive				1/2%	
Farm/Mining Machines				1/2%	
Gas				2 ¢ /gal	
Lodging Tax				6%	

This return must be postmarked or emailed by the **20th** day of the month following the reporting period for which you are filing to be considered a timely return.

Seller must file timely returns, even though no taxes are due.

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 _____

Email _____

Phone _____

(1) TOTAL TAX DUE (Total of Column E)	
(2) INTEREST Quarterly interest rates and calculation available at https://revenue.alabama.gov/assessments/quarterly-interest-rates/ Formula example: 5% ÷ 365 = daily rate x No. of days late x tax = interest due.	
DISCOUNT The City of Alabaster DOES NOT allow a Discount	0
TOTAL AMOUNT DUE	

Please print legibly or type all information

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SALES TAX/USE TAX

Automotive rate includes new and used automotive vehicles, truck trailers, semi trailers, and mobile homes.

MACHINERY RATE

ONLY includes equipment which is used in planting, cultivating and harvesting farm products, or used in connection with the production of agricultural produce of products, livestock or poultry on farms, and the replacement of such machines.

RENTAL TAX

Due from lessor on the total gross receipts from rentals in Alabaster.

STANDARD DEDUCTION SUMMARY TABLE

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	WHOLESALE SALES	AUTO/MACH. TRADE-INS	LABOR/NON-TAXABLE SERV.	SALE DELIV. OUTSIDE JURIS	SALES TO GOVTOR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
TOTAL DEDUCTIONS								

To qualify for a penalty waiver, you must timely file all returns and pay all taxes due or enter into a payment plan agreement by June 15th. Returns filed without payment **MUST** be filed via the special Covid-19 paper return and emailed to revenue@cityofalabaster.com as the State MAT system is not set up to waive the penalties or allow you to file without paying if you are an ACH debit filer. Only businesses whose monthly retail sales were less than \$62,500 are eligible for the waiver. If you are unsure about qualifying for the waiver, please email our office at revenue@cityofalabaster.com and we will assist you with this determination.