

Mailing and Entrance

CITY OF CERES
 2220 MAGNOLIA ST - PHONE (209) 538-5768
 CERES, CALIFORNIA 95307-3292

DECLARATION OF GROSS RECEIPTS

I hereby certify under penalty of perjury that the Statements made hereon are correct.

SIGNATURE REQUIRED _____ DATE _____

IF YOU HAVE CEASED BUSINESS IN CERES AND THIS IS YOUR FINAL REPORT CHECK HERE AND LIST LAST DAY IN BUSINESS _____

last three (3) months to report
 EX: Oct, Nov, Dec

last day to pay to avoid line #5

GR/TX are interchangeable. GR number is used on 3/31 quarter.

FOR QUARTER ENDING

DELINQUENT IF NOT REC'VD BY

ACCOUNT NUMBER

12/31/2014

02/04/2015

GR or TX number

Closed or no longer doing business in Ceres? Check box and date with closing month & year.

1 GROSS RECEIPTS

Line 1

#2 LESS ADJUSTMENTS (LIST ON REVERSE)

Line 2

#3 TOTAL GROSS (TOTAL OF #1 MINUS #2)

Line 3

#4 CALCULATE LINE 3 TIMES 0.002

Line 4

(THE MIN. TAX IS \$30.00 UNLESS GROSS RECEIPTS ARE ZERO)

#5 10% PENALTY PER DELINQUENT MONTH - MAX. 30%

Line 5

#6 ANNUAL REGISTRATION FEE

Line 6

#7 PREVIOUS BALANCE

Line 7

#8 TOTAL DUE (#4 + #5 + #6 + #7)

Line 8

CITY COPY

Business Name
 Business Address

* if mailing address has changed, please indicate

Amounts

#1 GROSS RECEIPTS \$50,000

All monies received during the three (3) month period. Including receipts, cash, credits, and property. If no gross receipts earned, enter \$0 and return form to City.

#2 LESS ADJUSTMENTS (LIST ON REVERSE) \$3,000

Deductions are limited and must be explained on the BACK of this form or accompanied by additional paperwork.

#3 TOTAL GROSS (TOTAL OF #1 MINUS #2) \$47,000

Line 1 minus Line 2 = Gross taxable base

calculation: 50,000-3,000

#4 CALCULATE LINE 3 TIMES (YOUR RATE EX .001) \$47.00
 (THE MIN. TAX IS \$30.00 UNLESS GROSS RECEIPTS ARE ZERO) calculation: 47,000 x .001

If Line 4 calculation equals less than \$30 you will pay the \$30 min tax.
 If Line 4 calculation equals greater than \$30 you pay the calculation.

#5 10% PENALTY PER DELINQUENT MONTH - MAX 30% \$0
 turned in on time

10% up to 30% if received after delinquent date
 EX. 2/6 = 10%; 3/6 = 20% 4/6 = 30%

6 ANNUAL REGISTRATION FEE _____

Only applicable on 3/31 quarter or if unpaid

#7 PREVIOUS BALANCE \$5.00

Any outstanding balance on account

#8 TOTAL DUE (#4+#5+#6+#7) \$52.00

Add lines 4 + 5 + 6 + 7 to get balance due for quarter

calculation: 47+5

INSTRUCTIONS FOR COMPLETING OTHER SIDE

ITEM 1. Enter the total amount of receipts of cash, credits or property arising from the conduct of business.
You may deduct any of the following which are included in ITEM 1.

- ITEM 2. (A.) Cash Discounts.
- (B) Value allowed on trade-ins.
- (C) Sales Tax.
- (D) Value allowed on returned mdse.
- (E) Trustees' collections for others.
- (F) Real Estate - As to a real estate agent or broker, the sales price of real estate sold for the account of others except that portion which represents commission or the income to the agent or broker.

Amount of gross sales subject to license taxes and paid to other cities.

ATTN: GENERAL CONTRACTORS!!!

(G.) General contractors may deduct payments made only to licensed architects, engineers, and sub-contractors. Payments to sub-contractors are deductible only if such sub-contractors hold a valid City of Ceres Contractors Business License. Do not include any amount paid to businesses which are not specifically licensed as architects, engineers or contractors. For these deductions, attach a separate list showing sub-contractors business license numbers, name, address, and amount paid.

EXPLANATION OF DEDUCTIONS UNDER ITEM 2

A. _____

B. _____

C. **\$3,000**

D. _____

E. _____

F. _____

G. _____

ENTER TOTAL ON LINE 2 **\$3000**

ITEM 3. Enter balance of line 1 less line 2.
\$47,000

ITEM 4. Enter tax due (tax rate x line 3) Minimum fee is \$30.00.
\$47.00

ITEM 5. Enter 10% x line 4 x number of months in arrears to a maximum of 30%.
0

ITEM 6. Annual registration fee (or other)

ITEM 7. Previous Balance
\$5.00

ITEM 8. Total lines 4, 5, 6, & 7 and PAY THIS AMOUNT TO
\$52.00