



Please send the completed form and payment to:

Finance Department  
Revenue Management  
200 East Santa Clara St., 13th Fl  
San José, Ca 95113-1905  
www.csjfinance.org

## Marijuana Business Tax Return

The Marijuana Business Tax is imposed on every person engaged in marijuana business in the City of San José. Payment of the tax in accordance with Municipal Code Chapter 4.66 does not authorize unlawful business. Marijuana Business Tax filings are due on or before the last day of each calendar month for the total gross receipts and the amount of the tax owed for the preceding calendar month.

<b>Business Name:</b> _____	<b>Business Phone:</b> _____
<b>San José Business Address:</b> _____	<b>Tax Period</b> (Indicate month and year) _____
	<b>Business Tax Certificate #</b> _____

### Calculate Tax Due

<b>1. Gross Receipts for Period</b>	_____	<b>Line 1</b>
<b>2. Adjustments (Must be itemized, documented and attached)</b>	_____	<b>Line 2</b>
<b>3. Taxable Gross Receipts (Subtract line 2 from line 1)</b>	_____	<b>Line 3</b>
<b>4. Tax Due (Multiply line 3 by 0.07)</b>	_____	<b>Line 4</b>
<b>5. Penalty 1: Assessed on the first day after the due date if the tax has not been paid (multiply line 4 by 0.25)</b>	_____	<b>Line 5</b>
<b>6. Penalty 2: Additional penalty assessed if tax remains unpaid more than one calendar month beyond the due date (multiply line 4 by 0.25)</b>	_____	<b>Line 6</b>
<b>7. Interest on Tax Due: (# of days past due, multiplied by line 4, and multiplied by 0.0004931507)</b>	_____	<b>Line 7</b>
<b>8. Interest on Penalty 1: Assessed when payment is made more than one calendar month beyond the due date. Interest on Penalty 1 is accrued from the first day Penalty 1 was assessed. (# of days past due, multiplied by line 5, and multiplied by 0.0004931507)</b>	_____	<b>Line 8</b>
<b>9. Interest on Penalty 2: Assessed when payment is made more than one calendar month beyond the due date. Interest on Penalty 2 is accrued from the first day Penalty 2 was assessed. (# of days past due, multiplied by line 6, and multiplied by 0.0004931507)</b>	_____	<b>Line 9</b>
<b>10. Total Marijuana Business Tax Due (add lines 4 thru 9)</b>	_____	<b>Line 10</b>

**I declare under penalty of perjury that the statements herein and any attachments are true, correct, and complete.**

**Print Name** \_\_\_\_\_

\_\_\_\_\_  
**Authorized Signature**

**Date** \_\_\_\_\_

\_\_\_\_\_  
**Contact Phone**

City of San José Finance Department, 200 E. Santa Clara, San José, Ca 95113 **tel** (408) 535-7055 **fax** (408) 292-6488  
www.csjfinance.org