



Please send the completed form and payment to:

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

Marijuana Business Tax Return

Example 2: One Day Late Return

The Marijuana Business Tax is imposed on every person engaged in marijuana business in the City of San Jose. 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.

Business Name: \_\_\_\_\_ Business Phone: \_\_\_\_\_
San Jose Business Address: \_\_\_\_\_ Tax Period (Indicate month and year) March 2011
Business Tax Certificate # \_\_\_\_\_

Calculate Tax Due

Table with 10 rows: 1. Gross Receipts for Period (\$142,857.10 Line 1), 2. Adjustments (Line 2), 3. Taxable Gross Receipts (\$142,857.10 Line 3), 4. Tax Due Multiply line 3 by 0.07 (\$10,000.00 Line 4), 5. Penalty 1: Assessed on the first day after the due date if the tax has not been paid (\$2,500.00 Line 5), 6. Penalty 2: Additional penalty assessed if tax remains unpaid more than one calendar month beyond the due date (Line 6), 7. Interest on Tax Due: (\$4.93 Line 7), 8. Interest on Penalty 1: Assessed when payment is made more than one calendar month beyond the due date (Line 8), 9. Interest on Penalty 2: Assessed when payment is made more than one calendar month beyond the due date (Line 9), 10. Total Marijuana Business Tax Due (\$12,504.93 Line 10)

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

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

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

Date May 3, 2011 \_\_\_\_\_

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