



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

Example 3: More Than One Month Late

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.

Business Name: _____ Business Phone: _____
San José 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 (\$2,500.00 Line 5), 6. Penalty 2 (\$2,500.00 Line 6), 7. Interest on Tax Due (\$157.81 Line 7), 8. Interest on Penalty 1 (\$39.45 Line 8), 9. Interest on Penalty 2 (\$1.23 Line 9), 10. Total Marijuana Business Tax Due (\$15,198.49 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 June 1, 2011 _____

Contact Phone _____