



EL DORADO COUNTY

CULTIVATOR CANNABIS

ACTIVITIES TAX REMITTANCE FORM

**TREASURER – TAX COLLECTOR
SEAN M. COPPOLA, CTP**

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(530) 621-5800 | cannabistax@edcgov.us

Pursuant to El Dorado County Ordinance Code, Title 3, Revenue & Finance, Chapter 22 Taxation of Commercial Cannabis Activities.

The Cannabis Business Tax is imposed on every person engaged in cannabis business within the County of El Dorado.

Cannabis Business Tax filings and payments are due on or before the last day of the month following the reporting month.

In the event the last day of the month falls on a weekend or recognized County holiday, the due date shall be the next regular business day.

Business Name: _____ Business License #: _____

Address: _____

City: _____ Zip Code: _____

Tax Period:Quarter: _____ Year: _____ Due Date: _____ Date Paid: _____ # of Months Late: _____

Form must be cleared before each use. To clear form Click on County Seal

Return must be received on or before the last business day of the month following the reporting period to avoid penalties and interest. Postmarks or other indications of submittal are not accepted.

COMMERCIAL CANNABIS ACTIVITY TYPE: Cultivation – Outdoor

Gross Receipts:	Tax Rate: 3.5% on Gross Receipts	Tax Due:
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COMMERCIAL CANNABIS ACTIVITY TYPE: Cultivation – Mixed Light

Gross Receipts:	Tax Rate: 3.5% on Gross Receipts	Tax Due:
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COMMERCIAL CANNABIS ACTIVITY TYPE: Cultivation – Indoor

Gross Receipts:	Tax Rate: 3.5% on Gross Receipts	Tax Due:
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Total Tax Due (excluding any Late Payments & Penalties):

Continues on following page . . .

LATE PAYMENTS

IF PAYMENT IS RECEIVED AFTER THE DUE DATE, PENALTIES AND INTEREST MUST BE CALCULATED AND REMITTED.

PENALTY 1

12.5% of Tax Due if payment is received late but not exceeding one calendar month beyond the due date, plus 1.5% monthly interest on tax due.

1. Total Tax Due (from previous page)
2. 12.5% Penalty on Total Tax Due (multiply line 1 above by .125)
3. Monthly Interest on Total Tax Due (multiplied line 1 above by .015)
4. Monthly Interest on Penalty (multiply line 2 above by .015)

Total Penalty 1, Interest and Tax Due (add lines 1, 2 and 3): _____

OR

Complete either Penalty 1 or Penalty 2. **DO NOT COMPLETE BOTH SECTIONS.**

PENALTY 2

25% of Total Tax Due if payment is received more than one calendar month beyond due date, plus 1.5% monthly interest on tax due and monthly interest on penalty.

1. Total Tax Due (from previous page)
2. 25% Penalty on Total Tax Due (multiply line 1 above by .25)
3. Monthly Interest on Tax (multiply line 1 above by .015, times number of months late)
4. Monthly Interest on Penalty (multiply line 2 above by .015 times number of months late)

Total Penalty 2, Interest and Tax Due (add lines 1, 2, 3, and 4) _____

Total, Tax, Penalties & Interest Due – Pay this Amount: _____

Payment of the tax does not authorize the unlawful business.

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 #: _____
MM/DD/YYYY (###) ###-####

E-Mail: _____