



Sonoma County

Auditor-Controller-Treasurer-Tax Collector

Cannabis Business Tax - Quarterly Return

Business Name:

Permit No.:

Business Address:

City:

Zip Code:

Business Phone:

Tax Period: **Quarter** (select below)

Due Date:

1st (July - Sept)

2nd (Oct - Dec)

3rd (Jan - March)

4th (April - June)

Payments must be received on or before the due date. Post marks or other indications of submittal are not accepted.

Permit Type:

Tax Rate:

% Gross Receipts:

2023-2024 QUARTERLY SUBTOTAL, TAX DUE:

Date Paid:

Number of Months Late:

If payment is received after the due date, penalties and interest must be calculated and remitted.

Penalty 1: 10% of **Tax Due**, if received late.

Penalty 2: Additional 10% of **Tax Due** if more than 1 month late.

Interest on Tax Due: 1.5% of **Tax Due** per month.

SUBTOTAL, PENALTIES & INTEREST:

TOTAL TAX, PENALTIES & INTEREST DUE - PAY THIS AMOUNT:

Make checks payable to: *Sonoma County Auditor-Controller-Treasurer-Tax Collector*
Submit Form and Payment to: *585 Fiscal Drive, Suite 100, Santa Rosa, CA 95403*

Office Use Only:

I declare under penalty of perjury that the above is true and correct to the best of my knowledge.

Signature:

Date:

Printed Name:

Contact Phone Number:

Email:

Mail Address: