



Quarterly Cannabis Tax Remittance Form – Cultivation

Per Nevada City Municipal Code (NCMC) 5.06.060(B), each person owing cannabis business tax for a calendar quarter shall, no later than the last day of the month following the close of the calendar quarter, file with the tax administrator a statement of the tax owed for that calendar quarter and the basis for calculating that tax.

Date Reporting Quarter Due Date

Business Information

Contact Name
Business Name
Street Address
City State Zip
Phone Number E-mail Address
City Business License Number

Business Type & Tax Rate – Select the applicable cultivation type:

- Indoor: \$4.00 annually per square foot of canopy space (\$1.00 per quarter)
- Mixed Light: \$3.00 annually per square foot of canopy space (\$0.75 per quarter)
- Outdoor: \$1.00 annually per square foot of canopy space (\$0.25 per quarter)
- Nursery: \$0.50 annually per square foot of canopy space (\$0.125 per quarter)

Tax Calculation:

Line 1. Total square foot of canopy
Line 2. Quarterly Tax Rate (Enter the applicable quarterly rate from the Bus. Type & Tax Rate section above)
Line 3. Tax Due (Multiply Line 1 by Line 2)
Line 4. Less: Prepayments
Proof of prepayments must be attached

Line 5. Balance Due (Subtract Line 4 from Line 3)

Quarterly Cannabis Tax Remittance Form – Cultivation: Continued

Penalties and Interest Calculation (If Applicable)

Any person who fails or refuses to pay any cannabis business tax required to be paid pursuant to the NCMC 5.06.100 on or before the due date shall pay penalties and interest as follows:

Line 6. Penalty 1: A penalty equal to 10% of the amount of the tax due
(multiply Line 5 by 10%)

Line 7. Interest 1: Interest on Tax Due (multiply Line 5 by 1% by the number of
months past due from due date)

Line 8. Penalty 2: Additional 25% penalty assessed if tax remains unpaid more
than one calendar month beyond the due date (Multiply Line 5 by 25%)

Line 9. Interest 2: Additional interest on tax and penalties due
(Add Lines 5-8 and multiply by 1% by number of months past due)

Line 10. Total Cannabis Tax, Penalties and Interest Due & Remitted
(Add Lines 5-9)

Signature and Date

I hereby certify under penalty of perjury that the foregoing statements contained in this tax return are true and correct to the best of my knowledge and belief and that any gross receipts not subject to the cannabis tax will be reported separately and business tax paid. I also certify that I shall keep and preserve records for a period of 3 years.

Signature

Date

Printed Name