



Quarterly Cannabis Tax Remittance Form – Non-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 business type:

- Retail (Dispensary or Delivery): 4% of gross receipts
- Manufacturing: 2% of gross receipts
- Testing Laboratory: 2% of gross receipts
- Distribution: 2% of gross receipts

Tax Calculation:

Line 1. Gross Receipts for the quarter	<input type="text"/>
Line 2. Less: Adjustments (Refer to NCMC 5.06.040(N)1 through 8) <i>Adjustments must be itemized and attached</i>	<input type="text"/>
Line 3. Taxable Gross Receipts (Subtract Line 2 from Line 1)	<input type="text"/>
Line 4. Tax Rate (Enter the applicable rate from the Bus. Type & Tax Rate section above)	<input type="text"/>
Line 5. Tax Due (Multiply Line 4 by Line 3)	<input type="text"/>
Line 6. Less: Prepayments <i>Proof of prepayments must be attached</i>	<input type="text"/>
Line 7. Balance Due (Subtract Line 6 from Line 5)	<input type="text"/>

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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 8. Penalty 1: A penalty equal to 10% of the amount of the tax due (multiply Line 7 by 10%)	<input type="text"/>
Line 9. Interest 1: Interest on Tax Due (multiply Line 7 by 1% by the number of months past due from due date)	<input type="text"/>
Line 10. Penalty 2: Additional 25% penalty assessed if tax remains unpaid more than one calendar month beyond the due date (Multiply Line 7 by 25%)	<input type="text"/>
Line 11. Interest 2: Additional interest on tax and penalties due (Add Lines 7-10 and multiply by 1% by number of months past due)	<input type="text"/>
Line 12. Total Cannabis Tax, Penalties and Interest Due & Remitted (Add Lines 7-11)	<input type="text"/>

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