



Commercial Cannabis Information Return – Distribution

The Commercial Cannabis Business Tax is imposed on all businesses engaged in commercial cannabis activities in the City of Shasta Lake as set forth in Municipal Code Chapter 3.17. Cannabis Business Tax filings are due on or before the last day of the month for the total gross receipts for the preceding calendar quarter. Returns are due on the following dates: April 30th, July 31st, October 31st, January 31st.

Business Name: _____

Business Address: _____

Business Phone: _____

Tax Period: _____
(indicate calendar quarter and year)

Business License Number: _____

Business Type: Distribution

- | | | |
|--|-------|--------|
| 1. Gross Receipts for Calendar Quarter | _____ | Line 1 |
| 2. Tax Due (currently not applicable) | _____ | Line 2 |

I declare under penalty of perjury that the information herein and any attachments are true, correct, and complete.

Print Name: _____

Authorized Signature: _____

Date: _____

Contact Phone: _____

Contact Email: _____

Please submit completed form and payment in person to:

City of Shasta Lake, Finance Department, 4477 Main Street, Shasta Lake, CA 96019 tel (530) 275-7400



Commercial Cannabis Business Tax Return – Nursery

The Commercial Cannabis Business Tax is imposed on all businesses engaged in commercial cannabis activities in the City of Shasta Lake as set forth in Municipal Code Chapter 3.17. Payment of the tax in accordance with Municipal Code Chapter 3.17 does not authorize unlawful business. Cannabis Business Tax filings are due on or before the last day of the month for the total gross receipts for the preceding calendar quarter. Payments are due on the following dates: April 30th, July 31st, October 31st, January 31st.

Business Name: _____

Business Address: _____

Business Phone: _____

Tax Period: _____
(indicate calendar quarter and year)

Business License Number: _____

Business Type: _____
(Cannabis nursery, dispensary, or distributor)

Calculate Tax Due

- | | | |
|---|-------|--------|
| 1. Gross Receipts for Calendar Quarter | _____ | Line 1 |
| 2. Tax Due (Multiply line 1 by 3%) | _____ | Line 2 |
| 3. Late Penalty: (10% of line 2) | _____ | Line 3 |
| 4. Interest on Tax Due: (10% per month) | _____ | Line 4 |
| 5. Total Tax Due: (Add lines 2 thru 4) | _____ | Line 5 |

I declare under penalty of perjury that the information herein and any attachments are true, correct, and complete.

Print Name: _____

Authorized Signature: _____

Date: _____

Contact Phone: _____

Contact Email: _____

Please submit completed form and payment in person to:

City of Shasta Lake, Finance Department, 4477 Main Street, Shasta Lake, CA 96019 tel (530) 275-7400



Commercial Cannabis Business Tax Return – Retail

The Commercial Cannabis Business Tax is imposed on all businesses engaged in commercial cannabis activities in the City of Shasta Lake as set forth in Municipal Code Chapter 3.17. Payment of the tax in accordance with Municipal Code Chapter 3.17 does not authorize unlawful business. Cannabis Business Tax filings are due on or before the last day of the month for the total gross receipts for the preceding calendar quarter. Payments are due on the following dates: April 30th, July 31st, October 31st, January 31st.

Business Name: _____

Business Address: _____

Business Phone: _____

Tax Period: _____
(indicate calendar quarter and year)

Business License Number: _____

Business Type: _____
(Cannabis nursery, dispensary, or distributor)

Calculate Tax Due

- | | | |
|---|-------|--------|
| 1. Gross Receipts for Calendar Quarter | _____ | Line 1 |
| 2. Tax Due (Multiply line 1 by 6%)
Retail and Retail Nursery | _____ | Line 2 |
| 3. Late Penalty: (10% of line 2) | _____ | Line 3 |
| 4. Interest on Tax Due: (10% per month) | _____ | Line 4 |
| 5. Total Tax Due: (Add lines 2 thru 4) | _____ | Line 5 |

I declare under penalty of perjury that the information herein and any attachments are true, correct, and complete.

Print Name: _____

Authorized Signature: _____

Date: _____

Contact Phone: _____

Contact Email: _____

Please submit completed form and payment in person to:

City of Shasta Lake, Finance Department, 4477 Main Street, Shasta Lake, CA 96019 tel (530) 275-7400



Commercial Cannabis Business Tax Return Cultivation

The Commercial Cannabis Business Tax is imposed on all businesses engaged in commercial cannabis activities in the City of Shasta Lake as set forth in Municipal Code Chapter 3.17. Payment of the tax in accordance with Municipal Code Chapter 3.17 does not authorize unlawful business. Cannabis Business Tax filings are due on or before the last day of the month for the square footage tax for the preceding calendar quarter. Payments are due on the following dates: April 30th, July 31st, October 31st, January 31st.

Business Name: _____

Business Address: _____

Business Phone: _____

Tax Period: _____
(indicate calendar quarter and year)

Business License Number: _____

Business Type: _____
(Cultivation, Manufacturing)

Calculate Tax Due

- | | | |
|---|-------|--------|
| 1. Square Footage of Facility | _____ | Line 1 |
| 2. Annual Tax Due (Multiply line 1 by \$3.00*)
<small>Effective July 1, 2020 \$3.00</small> | _____ | Line 2 |
| 3. Quarterly Installment Due (Divide line 2 by 4) | _____ | Line 3 |
| 4. Late Penalty: (10% of line 3) | _____ | Line 4 |
| 5. Interest on Tax Due: (10% per month) | _____ | Line 5 |
| 6. Total Tax Due: (Add lines 3 thru 5) | _____ | Line 6 |

I declare under penalty of perjury that the information herein and any attachments are true, correct, and complete.

Print Name: _____

Authorized Signature: _____

Date: _____

Contact Phone: _____

Contact Email: _____

Please submit completed form and payment in person to:

City of Shasta Lake, Finance Department, 4477 Main Street, Shasta Lake, CA 96019 tel (530) 275-7400



Commercial Cannabis Business Tax Return Manufacturing

The Commercial Cannabis Business Tax is imposed on all businesses engaged in commercial cannabis activities in the City of Shasta Lake as set forth in Municipal Code Chapter 3.17. Payment of the tax in accordance with Municipal Code Chapter 3.17 does not authorize unlawful business. Cannabis Business Tax filings are due on or before the last day of the month for the square footage tax for the preceding calendar quarter. Payments are due on the following dates: April 30th, July 31st, October 31st, January 31st.

Business Name: _____

Business Address: _____

Business Phone: _____

Tax Period: _____
(indicate calendar quarter and year)

Business License Number: _____

Business Type: _____
(Cultivation, Manufacturing)

Calculate Tax Due

- | | | |
|---|-------|--------|
| 1. Square Footage of Facility | _____ | Line 1 |
| 2. Annual Tax Due (Multiply line 1 by \$2.00)
Effective July 1, 2019 \$2.00 | _____ | Line 2 |
| 3. Quarterly Installment Due (Divide line 2 by 4) | _____ | Line 3 |
| 4. Late Penalty: (10% of line 3) | _____ | Line 4 |
| 5. Interest on Tax Due: (10% per month) | _____ | Line 5 |
| 6. Total Tax Due: (Add lines 3 thru 5) | _____ | Line 6 |

I declare under penalty of perjury that the information herein and any attachments are true, correct, and complete.

Print Name: _____

Authorized Signature: _____

Date: _____

Contact Phone: _____

Contact Email: _____

Please submit completed form and payment in person to:

City of Shasta Lake, Finance Department, 4477 Main Street, Shasta Lake, CA 96019 tel (530) 275-7400