

Quarterly - Cannabis Tax Remittance Form



All cannabis business operations that are not subject to the Cannabis Industry Tax are subject to annual Business Tax.

Please visit www.cotaticity.org for more information.

Date Reporting Quarter Due Date

Customer/Account Information

Contact Name

Business Name

Street Address

City Business License Number

Please select type of business conducted within the City of Cotati:

Quarterly Sales Tax Calculation By Type of Sales

-Please fill out a single line for your type of cannabis business as indicated above and provide the total gross cannabis receipts for the quarter.

Cannabis Gross Receipts	Less: Medical Exempt	Taxable Gross Receipts	Tax Rate	Total Calculated Tax
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Cultivation Vertically Integrated

Square Feet

\$5.50/Sq Foot
Tax Rate

Cultivation Tax

-Cultivation Rate: 2% of Gross Receipts or \$5.50 per square foot of cannabis cultivation area

Total Taxes to Be Remitted Before Penalties and Interest:

Adjustments for Penalties and Interest - Per CMC §5.30.070 and 5.30-110

Is balance past due?

Yes-Please calculate below.

No-Please disregard calculation below.

Late Fee

Number of Days Past Due

Applied Interest Rate

Total Penalties and Interest

Total Due and Remitted for This Quarter

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

E-mail

Phone

201 West Sierra Ave, Cotati, CA 94931

Phone - 707-665-3637 Fax - (707)792-4604

www.cotaticity.org