

CITY OF EMERYVILLE
1333 Park Avenue, Emeryville CA 94608

2016 NON-PROFIT BUSINESS LICENSE TAX RETURN

Returns Due by January 1st Delinquent if received or postmarked after March 1st

BUS #
NAME:
ADDRESS:
CITY, STATE & ZIP

<u>Line</u>	<u>Renewal</u>		
A.)	Gross Receipts:	\$ <u>N/A</u>	Enter gross receipts from previous calendar year
B.)	Tax Rate:	x <u>.0010</u>	
C.)	Tax Due: <u>Min tax due is \$25.</u>	\$ _____	Multiply line "A" by line "B" If the return is postmarked after 03/01, penalties are due.
D.)	Penalty (See Box 1 below)	\$ _____	
E.)	Subtotal	\$ _____	Sum of lines "C" and "D" If the return is post marked after 03/01, Interest is due.
F.)	Interest (See Box 2 below)	\$ _____	
G.)	Renewal Fee	\$10.00	
	*State Mandated Disability Access & Education Revolving Fund	\$1.00	
	Total Due:	\$ 11.00	Sum of lines "E" "G"& "F"

*On September 19, 2012 Governor Brown signed into law SB-1186 which adds a state fee of \$1 on any applicant for a local business license or similar instrument or permit, or renewal thereof. The purpose is to increase disability access and compliance with construction-related accessibility requirements and to develop educational resources for businesses in order to facilitate compliance with federal and state disability laws, as specified.

**Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to the public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies: The Division of the State Architect at www.dgs.ca.gov/dsa/Home.aspx. The Department of Rehabilitation at www.rehab.cahwnet.gov. The California Commission on Disability Access at www.cdda.ca.gov.

<u>Line</u>	<u>Box 1- Penalty Calculation</u>		<u>If the return is postmarked after 03/01, Penalties are due.</u>
H.)	Tax Due:	\$ _____	Enter amount from line "C" above
I.)	Penalty Rate:	x <u>.05</u>	Monthly penalty rate
J.)	Monthly Penalty:	\$ _____	Multiply line "H" by line "I", enter amount here
K.)	Number of months delinquent:	_____	Enter total number of months delinquent, max 5 months.
D.)	Total Penalty due:		Multiply line "J" by line "K", enter amount on line "D" above

<u>Line</u>	<u>Box 2- Interest Calculation</u>		<u>If the return is postmarked after 03/01, Interest is due.</u>
L.)	Subtotal of tax due & Penalties:	\$ _____	Enter Subtotal from line "E" above
M.)	Monthly Interest Rate	x <u>.015</u>	Monthly interest rate
N.)	Monthly Interest Due:	\$ _____	Multiply line "L" by line "M"
O.)	Number of months delinquent:	_____	Enter total number of months delinquent
F.)	Total Interest Due:		Multiply line "N" by line "O", enter amount on line "F" above

I declare, under penalty of perjury, that the information on this return is true and correct.

Signature: _____ Title: _____
Date: _____

CLOSURE OF BUSINESS

If the business is closed, please complete this section, sign the Affidavit above, and return this form to the City of Emeryville so we can update our records.

Date Business Closed _____ Reason for Closure _____

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If Moved from Emeryville why? _____

FOR OFFICE USE ONLY: Updated BL to "C" in Pentamation Date Updated _____ Processed by _____