



CITY OF SOUTH LAKE TAHOE BUSINESS AND PROFESSIONS TAX RENEWAL

Fiscal Year: July 1, 2022 to June 30, 2023

DUE BY: July 1, 2022

PLEASE REVIEW PRINTED INFORMATION BELOW, LINE OUT INCORRECT DATA AND PRINT CORRECT OR MISSING INFORMATION IN THE SPACE PROVIDED ON THE RIGHT. IF YOUR LOCATION WITHIN THE CITY LIMITS HAS CHANGED, YOU MUST SUBMIT A NEW APPROVED ZONING/BUILDING APPLICATION FORM.

BUSINESS ID:
BUSINESS NAME:
BUSINESS TYPE:
BUSINESS PHYSICAL LOCATION:
BUSINESS PHONE:
BUSINESS MAILING ADDRESS:
BUSINESS EMAIL ADDRESS:

IF YOU ARE NO LONGER CONDUCTING BUSINESS IN THE CITY OF SOUTH LAKE TAHOE, YOU MUST CLOSE YOUR LICENSE. SEE INSTRUCTIONS ON BACK.

TAX COMPUTATION

Business and Professions Tax - see reverse side for computation instructions

- 1. PRIOR YEAR GROSS RECEIPTS. (INSTRUCTIONS ON BACK) \$1,000 MINIMUM - CAN NOT BE \$0.00
2. ALLOWABLE EXEMPTIONS (INSTRUCTIONS ON BACK) DOCUMENTATION MUST BE PROVIDED
3. NETTAXABLE GROSS(LINE 1 MINUS LINE 2)
4. TAXRATE IS \$ PER\$1,000 OF TAXABLE GROSS BASED ON BUSINESS CLASSIFICATION
5. TOTAL TAX (LINE 3 DIVIDED BY 1000, THEN MULTIPLY BY RATE FROM LINE 4) \$19,940.00 MAXIMUM
6. ADMINISTRATIVE FEE \$49+ TECHNOLOGYFEE \$11
7. SUBTOTAL (LINES 5+6)
8. STATE MANDATED DISABILITYACCESS AND EDUCATIONFEE
9. TOTAL TAXES AND FEES\$20,004.00 MAXIMUM(LINES 7+8)

*** SPECIAL FEE SECTION IF APPLICABLE. ***

Ski Run Business Improvement District (SRBID) & Ski Run Frontage Fee Assessment

- 10. 25% OF TOTAL TAX DUE (TOTAL FROM LINE 7 MULTIPLIED BY 0.25)
11. FRONTAGE FEE BASED ON LINEAR FOOT MEASUREMENT FROM ASSESSORS'S PARCEL MAP Multi-Family Dwelling/Single Room Occupancy Ordinances (MFD/SRO)
12. MFD \$94.00 TIMES NUMBER OF UNITS (6 OR MORE UNITS)
13. SRO \$94.00 TIMES NUMBER OF SRO UNITS

Storm Water Inspection Fee per SLTCC § 7.15

- 14. \$237.00 FOR COMMERCIAL OR \$297.00 FOR INDUSTRIAL
15. TOTAL DUE (ADD LINES 9 - 14)

IF YOUR RENEWAL IS RECEIVED AFTER July 31, 2022 PENALTIES AND INTEREST APPLY (Postmarks not acceptable):

- 16. PENALTY: 10% PER MONTH OF BUSINESS AND PROFESSIONS TAX(LINE 7):
17. INTEREST: 1.5% PER MONTH OF BUSINESS AND PROFESSIONS TAX & PENALTY (LINES 7 +16):
18. SKI RUN BID PENALTY: 10% PER MONTH OF SRBID & FRONTAGE FEE (LINES 10+11):
19. MFD/SRO PENALTY: 10% PER MONTH OF MFD FEE (LINE 12 OR 13):
20. MFD/SRO INTEREST: 1.5% PER MONTH OF MFD FEE & PENALTY (LINES 12+19 OR 13+19)
21. STORMWATER PENALTY: 10% PER MONTH OF STORMWATER FEE (LINE 14):
22. STORMWATER INTEREST: 1.5% PER MONTH OF STORMWATER FEE & PENALTY (LINES 14 +21):
23. TOTAL PENALTIES AND INTEREST (ADD LINES 16 - 22)
24. TOTAL DUE PLUS PENALTIES AND INTEREST (LINE 15 PLUS LINE 23)

COMPLETE REVERSE SIDE SECTION PRIMARY OWNER / PRIMARY OFFICER INFORMATION

MAKE CHECKS PAYABLE TO: CITY OF SOUTH LAKE TAHOE

PHONE: 530-542-6012 EMAIL: REVENUE@CITYOFSLT.US

BUSINESS AND PROFESSIONS TAX COMPUTATION INSTRUCTIONS

Line #1: Prior year gross receipts:

Calculate your earnings for tax year 2021 - within the City limits and before deducting taxes and expenses. Enter the result on line 1 – Round to the nearest \$1,000. If earnings are less than \$1,000 enter \$1,000 on line 1.

If you do not have a full year of 2021 prior year gross receipts, you must estimate 12 months of gross receipts based on the gross receipts received since the business opened.

Pursuant to City Code §3.35.120, gross receipts stated on line 1 are subject to audit and verification by the City of South Lake Tahoe.

Line #2: Allowable Exemptions: List the allowable exemptions in spaces below and provide proof of details with renewal forms. Allowable exemptions for your City of South Lake Tahoe Business and Professions Tax are not the same as federal and state income tax expenses or exemptions. All exemptions are subject to verification.

Sales and other taxes: This is any tax required by law to be included in the gross. Exemption is only allowed if documentation is provided. \$ _____

For example, CDTFA returns for sales tax.

Amounts collected for others as agent: Exemption is allowed only if the agent or trustee furnishes a list of the names, addresses, City of SLT business license numbers and amounts paid to others. \$ _____

Amount paid to sub-contractors: This exemption is allowed to State Licensed Contractors only if the general contractor furnishes a list of the subcontractors which include names, addresses, City of SLT business license numbers and amounts paid. \$ _____

Total Exemptions: enter this total on Line #2 \$ _____

Line #3: Line 1 minus Line 2.

Line #4: Preprinted.

Line #5: Line 3 divided by 1000, then multiply the result by the rate from line 4. \$19,940.00 Maximum.

Line #6: Preprinted.

Line #7: Subtotal - lines 5 + 6.

Line #8: State Mandated Disability Access and Education Fee. 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, and The California Commission on Disability Access at www.ccca.ca.gov.

Line #9: Total Taxes and Fees lines 7 + 8.

*****SPECIAL FEE SECTION IF APPLICABLE*****

Line #10 and 11: Only for properties with business addresses 1000 - 1236 Ski Run Blvd & 3668 Lake Tahoe Blvd.

Line #12 and 13: Only for Multi-Family Dwellings (MFD) and Single Room Occupancy (SRO). Call Lydia Zuniga 530-542-.7417

Line #14: Storm Water Inspection Fee City Code § 7.15. Call Jason Burke 530-542-6038.

Line #15: TOTAL DUE

Pursuit to City Code §3.35.090, commercial landlords/building owners must provide a list of current tenants.

Incomplete applications, failure to pay special assessments (SRBID, MFD, SRO, STORM WATER, ETC), or failure to sign where indicated will delay the issuance of your certificate. No City permit or entitlement of any type shall be issued if business & professions taxes, or any other monies owed the City, remain unpaid.

BUSINESS & PROFESSIONS TAX CERTIFICATES ARE NON-TRANSFERABLE.
IF THERE HAS BEEN A CHANGE IN OWNERSHIP. A NEW APPLICATION MUST BE SUBMITTED.

PLEASE COMPLETE FOR VERIFICATION

MARK BOX IF INFORMATION BELOW NEEDS TO BE UPDATED

↓↓ **NOT PUBLIC INFORMATION** ↓↓

PRIMARY OWNER OR OFFICER NAME: _____ TITLE: _____

BUSINESS PHONE #: _____

SS #, DRIVER LICENSE #, OR OTHER ID (NOT REQUIRED IF AN FEIN IS PROVIDED): _____

FEIN: FEDERAL EMPLOYER ID # (IF APPLICABLE): _____

EMAIL ADDRESS: _____

MARK BOX TO CLOSE YOUR LICENSE

I DECLARE UNDER PENALTY OF PERJURY, I AM NO LONGER CONDUCTING BUSINESS IN THE CITY OF SOUTH LAKE TAHOE.

SIGNATURE: _____ EFFECTIVE DATE: _____

RETURN THIS NOTICE BY MAIL, IN PERSON OR EMAIL YOUR REQUEST TO CLOSE: REVENUE@CITYOFSLT.US

I DECLARE UNDER PENALTY OF PERJURY THE INFORMATION CONTAINED ON THIS RENEWAL APPLICATION IS TRUE AND CORRECT.

SIGNATURE _____ TITLE _____ DATE _____