



HOTEL QUARTERLY BUSINESS LICENSE TAX RETURN

Returns Due No Later Than 15 Days after Quarter End

BUSINESS#:

RE:

1	Tax Period: _____	Quarter: _____
2	Gross receipts <i>not attributable to room rent</i>	
3	Tax rate (.0010)	x 00.0010
4	Tax due on gross receipts other than room rent	
5	Gross receipts from room rents not subject to TOT. (Figures from TOT return exemption line)	
6	Tax Rate (.0010)	x 00.0010
7	Tax due on room rent not subject to TOT	
8	Total business tax due (add lines 4 and 7)	
9	Penalty ¹	
10	Interest ²	
11	<p>* 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.</p> <p>*On October 11, 2017 Governor Brown signed into law AB1379 to extend the state fee (SB1186, Chapter 383, Statutes of 2012) indefinitely. On and after January 1, 2018 and until December 31, 2023, increasing the amount from \$1 to \$4; reverts the fee back to \$1 on and after January 1, 2024.</p> <p>**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 https://www.dgs.ca.gov/dsa/Home.aspx. The Department of Rehabilitation at https://www.rehab.cahwnet.gov. The California Commission on Disability Access at https://www.cdda.ca.gov.</p>	\$1.00
12	Total balance due (add lines 8, 9,10 &11):	

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

Signature: _____

Title: _____

Date: _____

Please make check payable to the City of Emeryville
Remit Address:
City of Emeryville Finance Department
Department 05756
PO Box 39000
San Francisco, CA 94139-5756

(1) Penalty Calculation: Penalty is applicable if postmarked later than 15 days after quarter end. Penalty is 5% of tax due per month, or portion thereof, to a maximum penalty of 25%.

(2) Interest Calculation: Interest is charged on all payments postmarked later than 15 days after quarter end. Interest is charged at 1.5% per month and there is no maximum limit. The interest charge is calculated on the total outstanding balance (tax + penalty). If you need assistance calculating penalties and interest, please call the Business License desk at (510) 596-4325.