

CITY OF SOUTH LAKE TAHOE BUSINESS AND PROFESSIONS TAX NEW APPLICATION FORM

Fiscal Year July 1, 2017 to June 30, 2018

If located within the city limits you must submit an <u>approved</u> Zoning/Building Application form

BUSINESS NAME:				
BUSINESS TYPE (Describe the exact nature of the business to be conducted):				
BUSINESS PHYSICAL LOCATION:				
BUSINESS PHONE:				
BUSINESS EMAIL ADDRESS:				
↓↓ BUSINESS MAILING ADDRESS ↓↓				
NAME:				
STREET/PO BOX:				
CITY, STATE, ZIP:				
STATE EMPLOYER ID # FEDERAL EMPLOYER ID #				
CALIFORNIA STATE SELLERS PERMIT # (REQUIRED FOR RETAIL SALES)				
CALIFORNIA STATE LICENSE # AND CLASS (CONTRACTOR, MASSAGE THERAPIST, BARBERING AND COSMETOLOGY, PROFESSION	AL ETC.			
	AL, ETC.)			
TAX COMPUTATION				
1. ESTIMATED GROSS RECEIPTS. \$1,000 MINIMUM				
2. TAX RATE IS PER \$1,000 OF TAXABLE GROSS BASED ON BUSINESS CLASSIFICATION				
3. TOTAL TAX (LINE 1 DIVIDED BY 1,000 THEN MULTIPLIED BY RATE FROM LINE 2)				
4. \$60.00 ADMINISTRATIVE + \$6.00 TECHNOLOGY FEE:			4. \$	66.00
5. SUBTOTAL (ADD LINES 3+4) \$20,000 MAXIMUM				
6. STATE MANDATED DISABILTY ACCESS AND EDUCATION FEE.				
7. TOTAL BUSINESS AND PROFESSIONS TAX (ADD LINES 5+6) \$20,001 MAXIMUM			7. \$	
SPECIAL FEE SECTION				
Ski Run Business Improvement District (SRBID) & Ski Run Frontage Fee Assessment				
(Business addresses 1000 - 1236 Ski Run Blvd & 3668 Lake Tahoe Blvd)				
8. 25% OF TOTAL TAX DUE (LINE 5 MULTIPLIED BY 0.25)				
9. FRONTAGE FEE BASED ON LINEAR FOOT MEASUREMENT FROM ASSESSORS'S PARCEL MAP		9. \$		
Multi-Family Dwelling/Single Room Occupancy Ordinance (MFD/SRO) 10. MFD \$80.00 TIMES NUMBER OF UNITS (6 or more units)		10 \$		
11. SRO \$80.00 TIMES NUMBER OF SRO UNITS		11. \$		
Storm Water Inspection Fee per SLTCC § 7.15 12. \$212.00 FOR COMMERICAL AND \$265.00 FOR INDUSTRIAL		12. \$		
13. TOTAL DUE (ADD LINES 7 THROUGH 12)		13.\$		
NOTICE TO ALL BUSINESS & PROFESSIONS TAX APPLICANTS				
Please be advised that in accordance with City Code § 6.55.020, no use that is illegal under within the City of South Lake Tahoe.	local, sta	te, or fede	ral law si	hall be allowed
 Pursuant to City Code § 3.35.090 (A), the exact nature or kind of business for which a busin furnished to the City of South Lake Tahoe. 	ess certif	icate is re	quested	must be
"I will not be selling, distributing, or providing any illegal or controlled substance, including, but not STLCC \S 6.55.020."	limited to	, marijuan	a, as to c	lo so violates
SIGNATURE TITLE	DA1	ΓE		

BUSINESS AND PROFESSIONS TAX COMPUTATION INSTRUCTIONS

FINANCE DEPT/REVENUE DIVISION 1901 AIRPORT RD SUITE 210, SOUTH LAKE TAHOE CA 96150-7048

FAX 530-542-6041 / PHONE 530-542-6012 / REVENUE@CITYOFSLT.US

NEW BUSINESS LICENSE APPLICANTS

<u>Line #1.</u> ESTIMATE your gross receipts for your business from your business start date to the end of the fiscal year (June 30). The business license fiscal year is July 1 to June 30. Round to the nearest \$1,000. \$1,000 minimum. Gross receipts are your income before expenses.

Line #2. Determine your tax rate schedule by your type of business, as follows:

Schedule A (\$1.07 per thousand of gross): retail sales, restaurants, auto repair shops & print shops.

Schedule B (\$1.62 per thousand of gross): janitorial, motels, real estate, massage therapy, general contractors (with only class A or Class B Contractor's License-no Class C or D license), computer service, consulting (without a degree) and baby-sitting.

Schedule C (\$2.14 per thousand of gross): hairdressers, salons, taxi service, child care (State licensed for more than six children) and specialty building contractors (with Class C or D Contractor's license).

Schedule D (\$2.69 per thousand of gross): dentists, physicians, attorneys, civil engineers, optometrists, chiropractors, consultants (with degrees), and schools of instruction.

If your business is not shown, call (530) 542-6012 and a rate schedule will be assigned.

Line #3. Divide Line 1 by 1000, then multiply the result by the Tax Rate from Line 2.

Line #4 & 6 are prefilled.

Line #5 & 7 are math.

<u>Line #8.</u> Ski Run Business Improvement District Fee: 25% of total tax due (total from Line #5 multiplied by 0.25). Applies to those businesses on Ski Run Blvd with business addresses 1000-1236 Ski Run Blvd & 3668 Lake Tahoe Blvd.

Line #9. SRBID Frontage Fee: \$2.00 Per Linear Foot of property fronting on Ski Run Blvd. Measurement from Assessor's Parcel Map.

Line #10. Multi-Family Dwelling Ordinance MFD: Call Bill Potts 530-542-6023 with questions.

Line #11. Single Room Occupancy SRO: Call Bill Potts 530-542-6023 with questions.

Line #12. Storm Water Inspection Fee per SLTCC § 7.15: Call Jason Burke (530) 542-6038 with questions.

Line #13. Total Due: Add Lines 7 through 12. This is the TOTAL Business and Professions Tax Due.

Please note you are required to notify the Business License Department of any changes regarding your business information.

All City business licenses expire on June 30th of each year. (Do not forget to sign the application.)

INCOMPLETE APPLICATIONS, FAILURE TO PAY SPECIAL ASSESSMENTS (SRBID, MFD, SRO, STORM WATER), OR FAILURE TO SIGN WHERE INDICATED WILL DELAY THE ISSUANCE OF YOUR CERTIFICATE.

BUSINESS OWNER/COR CHECK BOX INDICATING TYPE OF BUSINE						
SOLE PROPRIETORSHIP (COMPLETE S			TION 2) PARTNER			
SECTION 1 (ONLY FOR SOLE PROPRI	ETORSHIP)					
NAME:		TITLE:				
RESIDENCE ADDRESS:						
CITY	ST_		ZIP			
RESIDENCE PHONE:	SOCIAL SEC	CURITY #		_		
DRIVERS LICENSE #						
SECTION 2 - COMPLETE FOR ALL OFFICE	ERS OR PARTNERS (SOCIAL	SECURITY #S NOT	REQUIRED IF FEIN P	ROVIDED)		
CORPORATION/LLC/PARTNERSHI	P NAME:					
NAME:						
RESIDENCE ADDRESS:						
CITY						
RESIDENCE PHONE:	SOCIAL SEC	CURITY #		_		
NAME:		TITLE:				
RESIDENCE ADDRESS:						
CITY	ST	ZIP		_		
RESIDENCE PHONE:	SOCIAL SEC	CURITY #		<u>-</u>		
NAME:		TITLE:				
RESIDENCE ADDRESS:						
CITY						
RESIDENCE PHONE:	SOCIAL SEC	CURITY #				