

QUARTERLY RETURN FOR TBID RESTAURANT & RETAIL

Return Quarter: _____ Year: _____



County of Placer, County Executive Office
 Revenue Services Division
 10810 Justice Center Drive, Suite 100
 Roseville, CA 95678
 (916) 543-3950

Business Tax Certificate Number: _____

Business Name _____

Mailing Street _____

City, State, Zip Code _____

FOR OFFICE USE ONLY—DATE STAMP HERE	
Postmark Date _____ Check No. _____ Amount _____ Receipt _____ Entry _____	

Returns and payments must be postmarked on or before the last day of the month following the close of each quarter. **You are still required to file a quarterly return if there is zero gross revenues.**

**TOURISM BUSINESS IMPROVEMENT DISTRICT (TBID)
 RETURN FORM FOR RETAIL TYPE 1**

1. Total Gross Revenues Charged <i>Gross Revenue shall not include Federal, State or Local Taxes collected</i>	\$
2. Total Exempt Gross Revenues <i>Gas, propane, fishing licenses, service charges, non-taxable food items</i>	\$
3. Total Taxable Amount <i>Subtract Line 2 from Line 1</i>	\$
4. Calculate 1% of TBID <i>1% of Line 3</i>	\$
5. Penalty 1-30 Days Late <i>10% of Line 4</i>	\$
6. Penalty 31+ Days Late <i>Additional 10% of Line 4</i>	\$
7. Interest (only applicable to delinquent payments) <i>1.5% of Line 4 times the number of months and partial months delinquent</i>	\$
8. Total Amount of TBID, Penalties, and Interest Due <i>Add Lines 4 through 7</i>	\$

**Please make check payable to County of Placer Revenue Services and return with this form to
 10810 Justice Center Dr, Suite 100, Roseville, CA 95678**

I declare under penalty of perjury that the information in this return has been examined by me for accuracy and to the best of my knowledge and belief is a true, correct, and complete statement of the revenues charged. (Certification pursuant to Section 2015.5 of the Civil Code of Procedures.)

Signature _____ Title _____

Date _____ Phone _____

TOURISM BUSINESS IMPROVEMENT DISTRICT (TBID) RESTAURANT & RETAIL RETURN INSTRUCTIONS

For questions or assistance, please contact Revenue Services at (916) 543-3950 or email TOT@placer.ca.gov.

Please make your checks or money order payable to Placer County Revenue Services. Payments and returns can be mailed to:

County of Placer
Revenue Services Division
10810 Justice Center Drive
Suite 100
Roseville, CA 95678

Instructions for filling out the form are below:

1. Total Gross Revenues Charged: Gross revenue shall not include Federal, State, or Local Taxes Collected.
2. Total Exempt Gross Revenue (for Retail Businesses): Gas, propane, fishing licenses, service charges, and non-taxable food items for human consumption are not subject to TBID.
3. Total Gross Revenues: Subtract Line 2 from Line 1.
4. Calculate 1% of TBID: One percent (1%) of Line 3 ($0.01 \times$ Line 3).
5. Penalty 1-30 days late: a penalty of 10% will be added starting the first day after the due date.
6. Penalty 31+ Days Late: If delinquent more than thirty (30) days, an additional 10% penalty will be added.
Total Amount of TBID, Penalties, and Interest Due: Add Lines 2 through 5.
7. Interest: Interest will also accrue at a rate of 1.5% for every month and partial month delinquent.
8. Total Amount of TBID, Penalties, and Interest Due: Add Lines 4 through 7.