

# QUARTERLY RETURN FOR TBID

Reporting Period: \_\_\_\_\_ to \_\_\_\_\_



**County of Placer, County Executive Office**  
 Revenue Services Division  
 10810 Justice Center Drive, Suite 100  
 Roseville, CA 95678  
 (916) 543-3950 | TOT@placer.ca.gov

Account Number \_\_\_\_\_

Business Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

\_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

\_\_\_\_\_

Email \_\_\_\_\_

BUSINESS TYPE
Restaurant
Retail
Activity and/or Attraction
Multi
<i>Multi-type businesses, please submit a separate quarterly return worksheet for EACH category type.</i>

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**

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

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

To pay online, go to <https://placer-ca-tbid.deckard.com/business-id>

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## 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 x 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.

## TAX FILING DEADLINES

Quarter	Taxes Due (postmark Date)	Delinquent After
July 1 to September 30	October 1	October 31
October 1 to December 31	January 1	January 31
January 1 to March 31	April 1	April 30
April 1 to June 30	July 1	July 31