

CITY OF BAKERSFIELD BUSINESS TAX DECLARATION OF GROSS RECEIPTS

Treasury Division
City of Bakersfield
P O Box 2057
Bakersfield Ca 93303-2057
(661) 326-3762 Fax (661) 852-2041

IMPORTANT

THIS FORM MUST BE RETURNED BY
05/31/16 IN ORDER TO RECEIVE A
COURTESY BILL. IF LATE YOU MUST
CONTACT OUR OFFICE OR **PAY ON-LINE**
(ON-LINE INSTRUCTIONS ON REVERSE).

Certificate Number: Pin Number:

Business Name
Business Location (address)
City, State, Zip

NOTE: Highlighted sections must be complete in order for Declaration to be accepted

THIS IS NOT A BILL

All entities are required to return this form **or pay on-line**. Please return your signed and completed form in the enclosed envelope before **May 31, 2016**. Payment is NOT required at this time. You will be billed in July.

SECTION 1: Please report your total gross receipts in Bakersfield for the prior full year.
(See reverse for definition of gross receipts)

Check the appropriate box to show your reporting method:

CALENDAR YEAR (1/1/15 -12/31/15) FISCAL YEAR (7/1/15-6/30/16) OTHER
 ESTIMATE *(SEE NOTE BELOW) (List 12 month period used)

Enter Gross Receipts for the prior full year:

\$

Note: You may report your gross receipts on a calendar or fiscal basis as long as it is for a full year. Please report by the same method each year.
*If you have been doing business in the City of Bakersfield for less than twelve months, enter an estimate of your gross receipts for twelve months.

SECTION 2: Complete this section if your business has closed, changed owners, or is no longer doing business in Bakersfield. Please return completed form with signature and date below in the enclosed envelope.

Date business closed: Date stopped doing business in Bakersfield:

Date business changed owners:

SECTION 3: Enter any changes that apply to an **OPEN** business:

New Officers: Title:

New mailing address: New location address:

New mailing City/St/Zip: New location City/St/Zip:

New phone number:

SECTION 4: I swear under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at on

City State Date

Print Name: Contact Phone Number: - -

Signature: Title:

(Required) Owner, Partner, Agent or Officer of Corporation

PLEASE DO NOT SEND PAYMENT AT THIS TIME.

**PAYMENTS CAN BE MADE ON-LINE NOW
VISA AND MASTERCARD ONLY**

Internet instructions: www.bakersfieldcity.us

Click Pay Bills

Under Business License Renewal select: Business License Renewal Log-In

Click Renew License (located on the left side of page)

Enter 16 in the first box and your certificate number in the second box.

Enter your pin number and click search (PIN must be four digits, add zeros to the front if necessary)

Click Renew license on the lower left side of the page.

Change the gross receipts amount to your new gross receipts amount. **NO COMMAS**

Click continue at the lower right side of the page.

SB 1186 State mandated \$1.00 fee page will appear: Please click continue again.

If you get an "additional requirements" page: Please click continue again.

Please review the charges and click: Pay Bill (located on the right side of the page)

You may now enter your credit card information and continue.

On September 18, 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.

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 www.dgs.ca.gov/dsa/home.aspx The Department of Rehabilitation at www.rehab.cahwnet.gov
The California Commission on Disability Access at www.cdda.ca.gov

GROSS RECEIPTS DEFINITION

"Gross receipts" includes the total of amounts actually received or receivable from sales and the total amounts actually received or receivable for the performance of any act or service, of whatever nature it may be, for which a charge is made or credit allowed, whether or not such act or service is done as a part of or in connection with the sale of materials, goods, wares or merchandise. Included in "gross receipts" shall be all receipts, cash, credits, and property of any kind or nature, without any deduction therefrom on account of the cost of the property sold, the cost of materials used, labor or service costs, interest paid or payable, or losses or other expenses whatsoever. Excluded from gross receipts shall be the following:

1. Cash discounts allowed and taken on sales;
2. Credit allowed on property accepted as part of the purchase price and which property may later be sold;
3. Any tax required by law to be included in or added to the purchase price and collected from the consumer or purchaser;
4. Such part of the sale price of property returned by purchasers upon rescission of the contract of sale as is refunded either in cash or by credit;
5. Amounts collected for others where the business is acting as an agent or trustee to the extent that such amounts are paid to those for whom collected, provided the agent or trustee can furnish the collector with names and addresses of the others and the amounts paid to them;
6. Receipts of refundable deposits, except that refundable deposits forfeited and taken into income of the business shall not be excluded;
7. As to a real estate agent or broker or a stock or bond broker, the sales price of real estate or stocks or bonds sold for the account of others except that portion which represents commission or other income to the agent or broker;
8. As to a prime contractor or subcontractor to which Section 7108.5 of the California Business and Professions Code applies, the amounts received on account of the work performed by subcontractors, to the extent of each subcontractor's interest therein;
9. As to a retail gasoline dealer, a portion of his receipts from the sale of motor vehicle fuels equal to the motor vehicle fuel license tax imposed by and previously paid under the provisions of Part 2 of Division 2 of the Revenue and Taxation Code of the state;
10. As to a retail gasoline dealer, the special motor fuel tax imposed by Section 4041 of Title 26 of the United States Code if paid by the dealer or collected by him from the consumer or purchaser;
11. As to alcoholic beverages, that portion of the receipts of a manufacturer, transporter, retailer or wholesale distributor generated or otherwise collected from the manufacture, transport, retail or wholesale of intoxicating liquors within the state pursuant to Article XX, Section 22 of the State Constitution.