



# CITY OF EMERYVILLE

INCORPORATED 1896

1333 PARK AVENUE  
EMERYVILLE, CALIFORNIA 94608-3517

TEL: (510) 596-4300 FAX: (510) 658-8095  
FINANCE@EMERYVILLE.ORG

## 2020 WAREHOUSE TAX RETURN

Returns are due January 1, 2020 and delinquent if received or postmarked after March 1, 2020

**BUSID#**

**E-MAIL ADDRESS:** \_\_\_\_\_

**NAME**

**ADDRESS**

**CITY, ST ZIP**

**# OF EMPLOYEES:** \_\_\_\_\_

Line

A.) Tax Year:	<u>2020</u>	
B.) Square Footage	_____	
C.) Tax Due:	\$ _____	See enclosed Warehouse square footage tax rate table
D.) Penalty (See Box 1 below):	\$ _____	If the return is postmarked after 03/01, Penalties are due.
E.) Subtotal	\$ _____	Sum of lines "C" and "D"
F.) Interest (See Box 2 below):	\$ _____	If the return is postmarked after 03/01, Interest is due.
G.) <b>Renewal Fee</b>	<u>\$10.00</u>	
H.) <b>State Mandated Disability Access &amp; Education Revolving Fund*</b>	<u>\$4.00</u>	
<b>Total Due:</b>	<u>\$ _____</u>	Sum of lines "E", "F", "G", & "H"

\*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.

\*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.

\*\*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>. The Department of Rehabilitation at <https://www.dor.ca.gov/>. The California Commission on Disability Access at <https://www.dgs.ca.gov/CCDA>.

<u>Line</u>	<b>Box 1- Penalty Calculation</b>	<b>If the return is postmarked after 03/01, Penalties are due.</b>
I.) Tax Due:	\$ _____	Enter amount from line "C" above
J.) Penalty Rate:	_____ x .05	Monthly penalty rate
K.) Monthly Penalty:	\$ _____	Multiply line "I" by line "J", enter amount here
L.) Number of months delinquent:	_____ x	Enter total number of months delinquent, max 5 months.
D.) Total Penalty due:		Multiply line "K" by line "L", enter amount on line "D" above

<u>Line</u>	<b>Box 2- Interest Calculation</b>	<b>If the return is postmarked after 03/01, Interest is due.</b>
M.) Subtotal of tax due & Penalties:	\$ _____	Enter Subtotal from line "E" above
N.) Monthly Interest Rate	_____ x .015	Monthly interest rate
O.) Monthly Interest Due:	\$ _____	Multiply line "M" by line "N"
P.) Number of months delinquent:	_____ x	Enter total number of months delinquent
F.) Total Interest Due:		Multiply line "O" by line "P", enter amount on line "F" above

I declare, under penalty of perjury, that to my knowledge all information contained in this statement/tax return is true and correct.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Print name: \_\_\_\_\_

Date: \_\_\_\_\_

Please complete the Closure of Business Affidavit below if your company is no longer doing business in Emeryville:

### CLOSURE OF BUSINESS

If the business is closed, please complete this section, sign the Affidavit above, and return this form to the City of Emeryville Administration Building at 1333 Park Avenue, Emeryville, CA 94608 so we can update our records. **BUS#**

**Business Name:**

Date Business Closed \_\_\_\_\_ Reason for Closure \_\_\_\_\_

**If moved from Emeryville, why?** \_\_\_\_\_

**FOR OFFICE USE ONLY:**     Updated BL to "C" in Pentamation    Date Updated \_\_\_\_\_    Processed by \_\_\_\_\_

Revised 11/19



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## Warehouse Tax Rate Table

<b><u>Square Footage:</u></b>	<b><u>Annual Tax Rate:</u></b>
0-10,000	\$ 500.00
10,001-15,000	\$ 750.00
15,001-20,000	\$ 1,000.00
20,001-25,000	\$ 1,250.00
25,001-30,000	\$ 1,500.00
30,001-35,000	\$ 1,750.00
35,001-40,000	\$ 2,000.00
40,001-45,000	\$ 2,250.00
45,001-50,000	\$ 2,500.00
50,001-55,000	\$ 2,750.00
55,001-60,000	\$ 3,000.00
60,001-65,000	\$ 3,250.00
65,001-70,000	\$ 3,500.00
70,001-75,000	\$ 3,750.00
75,001-80,000	\$ 4,000.00
80,001-85,000	\$ 4,250.00
85,001-90,000	\$ 4,500.00
90,001-95,000	\$ 4,750.00
95,001-100,000	\$ 5,000.00