

**CITY OF LOMPOC**  
**LMC Chapter 3.50**  
**Cannabis Manufacturing - Tax Remittance Form**

Operators Name: \_\_\_\_\_

Month of: \_\_\_\_\_

CCU License Number: \_\_\_\_\_

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

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

**Section A: Determine your estimated tax rate.**

Please enter the gross receipts for last fiscal year:

\$

**Tax Rate:** Determine the estimated tax bracket based off of the gross receipts above. Enter into Section B below.

- |  |   |
|--|---|
| <input type="checkbox"/> \$10 million or less = \$.005 per dollar                      | <input type="checkbox"/> More than \$40 million up to \$55 million = \$.02 per dollar |
| <input type="checkbox"/> More than \$10 million up to \$25 million = \$.01 per dollar  | <input type="checkbox"/> More than \$55 million = \$.025 per dollar                   |
| <input type="checkbox"/> More than \$25 million up to \$40 million = \$.015 per dollar |   |

**Section B: Calculate your tax due this month.**

_____	x	_____	=	_____
Gross receipts this month		Tax rate <small>(From Section A above)</small>		Tax due this month

**Section C: 25% Penalty if payment is not made before the delinquent date.**

_____	x	0.25	=	_____
Tax due this month		Penalty Percentage		Penalty due this month

**Section D: Interest (accrued daily) if payment is not made before the delinquent date.**

\$ \_\_\_\_\_

Interest due  
(Calculated by the Finance Department)

**110RGF-430210**

**Total Amount Due:** Tax due this month plus penalty & interest

\$ \_\_\_\_\_

I declare under penalty of perjury, the above statements are correct and true

\_\_\_\_\_  
Signature (CCU License Holder)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name (CCU License Holder)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Email Address

**Please remit to:**

City of Lompoc  
 Treasurers Department  
 100 Civic Center Plaza  
 Lompoc, Ca 93436

**TREASURERS DEPARTMENT ONLY: PLEASE DEPOSIT INTO ACCOUNT 110RGF-412310**

\* Tax rate estimates, based on prior fiscal year gross sales receipts, will be adjusted for actual gross sales receipts reported for this fiscal year. A final invoice will be issued in August for any additional tax due. If at any time you expect your current-year gross receipts to differ significantly from prior-year receipts, please contact our office at (805) 875-8239 to review options.