

# FOOD AND BEVERAGE TAX RETURN-CONFIDENTIAL

*For complete information on Ashland Municipal Code Food and Beverage Tax see AMC 4.34*

**Business Name:** \_\_\_\_\_ **Customer Number:** \_\_\_\_\_

**Owner/Operator:** \_\_\_\_\_

**Location(s):** \_\_\_\_\_

<b>Tax computation for the PERIOD ending:</b> <i>(mm/dd/yyyy)</i>	
<b>Due Date</b>	
<i>If Due Date falls on a weekend or holiday the report and payment are due the next City of Ashland business day.</i>	

**Tax obligation calculation:**

**Instructions:**

1. Taxable gross sales, \$5,000 cap per single catering event (excludes alcoholic beverages)	<i>You Input</i>	
2. Tax (5% of line 1)	<b>Calculated</b>	
3. Operator administration (5% of line 2)	<b>Calculated</b>	
4. <b>Current tax due (line 2 minus line 3)</b>	<b>Calculated</b>	
5. Penalties for late payment (10% of line 4)	<i>You Input</i>	
6. Interest for late payment (1% of tax per month)	<i>You Input</i>	
7. Tax underpayment - prior period	<i>You Input</i>	
8. Tax overpayment - prior period	<i>You Input</i>	
9. <b>Total amount due (add lines 4, 5, 6, and 7, minus line 8)</b>	<b>Calculated</b>	

**Please answer the following questions:**

1. What is the seating capacity of your establishment?	<i>You Input</i>	
2. How many full-time equivalent employees did you have this period?	<i>You Input</i>	

*To the best of my knowledge and belief, I declare the information supplied by me herein is correct and true.*

**Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

*Not required if transmitted electronically with email address*

**Date:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Returns are due and payable and are to be received at by the last day of the month, following the end of each reporting period. Penalties and interest are applicable as of the first day of the following month. Amounts 30 days past due can be turned over to a collection agency and are subject to additional fees.**

Please mail form with payment to:  
 Business Support Center  
 8839 N Cedar Ave. #212  
 Fresno, Ca. 93720

