

## Cannabis Business Tax Payment Schedule Calendar Year 2020

| Tax Period       | Tax Due Date |
|------------------|--------------|
| December - 2019  | 01/31/2020   |
| January -2020    | 03/02/2020   |
| February – 2020  | 04/01/2020   |
| March – 2020     | 04/30/2020   |
| April – 2020     | 06/01/2020   |
| May – 2020       | 06/30/2020   |
| June – 2020      | 07/31/2020   |
| July – 2020      | 08/31/2020   |
| August – 2020    | 09/30/2020   |
| September – 2020 | 11/02/2020   |
| October – 2020   | 11/30/2020   |
| November – 2020  | 12/31/2020   |
| December - 2020  | 02/01/2021   |

A Cannabis Business Tax remittance form must be filed monthly, even if no tax is due. Fillings are due on or before the last day of the month following the reporting month. In the event the last day of the month falls on a weekend or recognized, City holiday, the due date shall be the next regular business day. Cash deposits in excess of \$3,000 require an appointment by calling (619) 615–1580. Check payments remitted by mail shall be considered late if the postmark date is after the due date of the tax. Check payments can be mailed to:

City of San Diego Cannabis Business Tax PO Box 122289 San Diego, CA 92112-2289

Credit cards will **not** be accepted for Cannabis Business Taxpayments.

A penalty of 25% of the amount of the tax owed plus interest of 1.5% will be assessed for taxes not paid by the due date. Unpaid taxes outstanding for a period exceeding one calendar month beyond the due date will be assessed an additional 25% penalty.

Failure to remit Cannabis Business Taxes to the City may also result in the revocation of issued Conditional Use Permit (CUP) which grants the authority to operate.

Office of the City Treasurer office hours are Monday through Friday, 8:00 a.m. to 5:00 p.m.