



## City of Gearhart Marijuana Tax Quarterly Payment Voucher

Month of Sales	Due Date*	FEIN
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Business Name
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BIN	Business Site Address		
	City	State	ZIP Code

Check Box  
if same as  
physical address

Mailing Address		
City	State	ZIP Code

**Check the box for the quarter in which the reported sales occurred:**

- Quarter 1: July 1st -- September 30th \*Return due by October 31st
- Quarter 2: October 1st -- December 31st \*Return due by January 31st
- Quarter 3: January 1st -- March 31st \*Return due by May 1st
- Quarter 4: April 1st -- June 30th \*Return due by August 1st

1. Total retail sales for all recreational marijuana products \_\_\_\_\_ Box 1

*State Tax -- see Oregon DOR form 150-610-172 for remittance*

**Local Tax**

*The Local Marijuana Tax rate in the City of Gearhart is 3%.*

2. Local <u>recreational</u> tax rate _____	Box 2	<b>X</b>	<b>0.03</b>
3. Local tax collected on <u>recreational</u> (multiply box 1 by box 2) _____	Box 3		
4. Administrative fee rate _____	Box 4	<b>X</b>	<b>0.05</b>
5. Administrative fee (multiply box 3 by box 4). This will reduce your tax. _____	Box 5		
6. <b>Local tax due</b> (subtract box 5 from box 3) _____	Box 6		

**Penalties (if applicable, leave blank if not)**

*Penalties apply if tax payment remitted after the quarterly return date stated above.*

7. Multiply box 6 by .10 if payment is later than due date _____	Box 7	<input style="width: 100%;" type="text"/>
8. Multiply box 6 by an additional .10 if payment is 60 or more days late _____	Box 8	<input style="width: 100%;" type="text"/>
9. <b>Local tax due</b> (add boxes 6, 7, and 8) _____	Box 9	<input style="width: 100%;" type="text"/>
10. <b>NET LOCAL TAX DUE</b> (enter box 6, <b>OR</b> box 9, if greater) _____	Box 10	<input style="width: 100%;" type="text"/>

Business Owner Signature

For Office Use -- STAMP LINE 10 PAID