



Finance Department  
 Revenue Collection  
 1947 Center Street  
 Berkeley, CA 94704

**2021 BUSINESS LICENSE RENEWAL** (Fillable form with no auto calculations)

2021 Tax Due: January 1, 2021  
**Penalty & Interest applied starting March 1, 2021**

Payment Type: \_\_\_\_\_  
 Ck # \_\_\_\_\_  
 Payment \$ \_\_\_\_\_

**\*Attention: Information required on this form may be subject to public disclosure**

**Business License Number\*:** \_\_\_\_\_ **Location\*:** \_\_\_\_\_ **Tax Code\*:** \_\_\_\_\_  
**Business Type\*:** \_\_\_\_\_ **NAICS Code\*:** \_\_\_\_\_

**1. ADDRESS INFORMATION\***

Business Name: \_\_\_\_\_  
 Owner/Principal Name: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_

Check box and complete information if applicable

1a. New Berkeley Location: \_\_\_\_\_ Berkeley, CA Zip \_\_\_\_\_

1b. New Mailing Address: \_\_\_\_\_

**2. BUSINESS INFORMATION**

Business Phone Number\*: \_\_\_\_\_ Emergency Phone: \_\_\_\_\_  
 Number of Employees\*: \_\_\_\_\_ Number of Vehicles Decals: \_\_\_\_\_ (max 4)  
 Date Fiscal Year Ends: \_\_\_\_\_ Email\*: \_\_\_\_\_  
 Type of Ownership: \_\_\_\_\_ How do you file business taxes?:  FEIN  SSN  
 Partnership  Corporation  Sole Owner  LLC/LP FEIN/SSN: \_\_\_\_\_  
 Resale License Number: \_\_\_\_\_ Contractor's License Expiration Date: \_\_\_\_\_  
 Contractor's License Number: \_\_\_\_\_

**3. 2021 BUSINESS LICENSE TAX DUE**

(See box on the right for penalty and interest rates)

A. 2020 Gross Receipts or  
 For Tax Code Q, enter 2020 Gross Payroll \$ \_\_\_\_\_  
 B. Allowable Deductions: \$ \_\_\_\_\_  
 (Tax Codes C, M, and P only, see instruction sheet)  
 C. Taxable Gross Receipts: \$ \_\_\_\_\_  
 D. Tax: Line C x \_\_\_\_\_ = \$ \_\_\_\_\_  
 (Note: Minimum tax due is \$51.00)  
 E. Penalty Due: Penalty rate, if applicable: \_\_\_\_\_ \$ \_\_\_\_\_  
 F. Subtotal: (Tax + Penalty) \$ \_\_\_\_\_  
 G. Interest Due: Interest rate, if applicable: \_\_\_\_\_ \$ \_\_\_\_\_  
 H. State Mandated Disability Access Fee \$ \_\_\_\_\_ 4.00  
 I. Additional License Fees \$ \_\_\_\_\_  
 (e.g.: Solano BID, Elmwood BID)  
 J. TOTAL AMOUNT DUE: (Add Lines F through I) \$ \_\_\_\_\_

**PENALTY AND INTEREST**  
**is due if paid/postmarked after February 28, 2021**

**Penalty** (on tax):  
 Add 10% (if paid between 3/1/2021 and 3/31/2021)  
 OR Add 50% (if paid on or after 4/1/2021)

**Interest** (on tax + penalty):  
 Add 1% per month from 3/1/2021 until paid in full

e.g.: between 3/1/21 and 3/31/21 interest = 1%  
 between 4/1/21 and 4/30/21 interest = 2%  
 between 5/1/21 and 5/31/21 interest = 3%

**4. CLOSING BUSINESS DECLARATION (if applicable):** Complete the entire form within 90 days of closing your business or selling the property. You must complete Section 3 to calculate the applicable tax amount and remit payment. The State Mandated Fee and minimum tax amount do not apply.

Business closed on: \_\_\_\_\_ (mm/dd/yyyy)

**Warning:** Providing false information on this form may result in the City pursuing civil and/or criminal penalties, in addition to penalties and interest that may be imposed for underpayment of business license tax under provisions of BMC 9.04.110, 9.04.115, and 9.04.120.

**I declare under penalty of perjury that to the best of my knowledge all the information contained in this statement is true and correct.**

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

Compliance with the Business License Tax requirement per BMC 9.04 does not constitute conformity with Zoning, Building Permits, Toxic, Health, and Fire requirements.

## INSTRUCTIONS

***Please read instructions prior to completing the form. This form must be signed and dated for processing.***

**ATTENTION CONTRACTORS** – An active business license is required before building permits can be issued.

### SECTION 1: ADDRESS INFORMATION

Verify the printed mailing address and location information. If either address has changed, check the appropriate box and write the updated information on the provided line. If your physical business location has moved to or within the City of Berkeley, the Zoning Division in the Planning Department must approve the change before we can update our database. You may request an address change online at <https://aca.cityofberkeley.info/Community> and provide the approved zoning certificate number.

### SECTION 2: BUSINESS INFORMATION

Enter the business' information. Please be advised that the business e-mail address is public information. The City of Berkeley will not use e-mail addresses for any purpose other than that for which it is explicitly provided but will disclose the information if required under law, such as pursuant to third party public record act requests.

### SECTION 3: 2021 BUSINESS LICENSE TAX DUE

**Line A:** Enter the business' total gross receipts for 2020. If you have tax code Q, enter the business' gross payroll for 2020.

**Line B:** Enter allowable deductions; only for construction contractors, manufacturers, and professional – semi-professional businesses, tax codes C, M, and P, respectively.  
Tax codes C and P: To claim deductions, attach a list of qualified subcontractor(s), including their business name, address, contract number (if applicable), business license number (if available), and amount paid to subcontractor to perform a job within the City.  
Tax code M: Value of raw materials (including energy costs) or the value of the partially completed product at the time it enters the manufacturing process within Berkeley.

**Line C:** Subtract B from A.

**Line D:** Multiply C by the appropriate tax rate from the tax rate table located at:  
[www.cityofberkeley.info/Finance/Home/Business\\_Licenses\\_Classifications\\_Tax\\_Rates.aspx](http://www.cityofberkeley.info/Finance/Home/Business_Licenses_Classifications_Tax_Rates.aspx)

**Line E:** If renewing on or after March 1, add a 10% penalty to the business license tax; if renewing on or after April 1, add a 50% penalty to the business license tax.

**Line F:** Add D and E.

**Line G:** If renewing on or after March 1, add 1% simple interest per month from March 1 for every month or fraction thereof until the tax is paid.

**Line H:** This is a State Mandated Fee. 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. For more information, please visit:

Division of the State Architect: [www.dgs.ca.gov/dsa/Home.aspx](http://www.dgs.ca.gov/dsa/Home.aspx)

California Commission on Disability Access: [www.ccda.ca.gov](http://www.ccda.ca.gov)

**Line I:** If applicable, include additional license fees for the Solano or Elmwood BID.

**Line J:** Add F through I. This is the total amount due. Please make checks payable to City of Berkeley.

### SECTION 4: CLOSING BUSINESS DECLARATION

If the business closed in 2020, enter the closure date. Please complete Section 3, Lines A through J and remit applicable payment to City of Berkeley. The State Mandated Fee and minimum tax do not apply.

Form: FINRC-BL-GEN  
Revised: 11/20