

**2021 BUSINESS LICENSE TAX FEE SCHEDULE**

**Flat Rate Category**

**Business Tax Period is the calendar year of January 1<sup>st</sup> through December 31<sup>st</sup>**

City of Santa Ana business license tax fees (described below) are based on the number of units reported or based on a flat tax rate. Depending on the type of business, the required tax will be assessed for a calendar year, a specific month or day, or determined by the number of rental units. Please follow the three steps below and remit the appropriate tax fees.

<b>STEP #1 – DETERMINE YOUR BUSINESS CATEGORY FROM THE LIST BELOW:</b>	<b>Check One ( ✓ )</b>	<b>Business Tax Rates</b>
<input type="checkbox"/> <b>Advertising Service</b> (Bill Posting, Distributing Flyers/ Samples).....		\$240 Annually
<input type="checkbox"/> <b>Amusement Center</b> (More Than 10 Days), plus \$60.00 quarterly for each ride or vending stand in excess of 10).....		\$600 Monthly
<input type="checkbox"/> <b>Amusement Center</b> (Less Than 10 Days).....		\$ 60 Per Ride
<input type="checkbox"/> <b>Bankruptcy, Close-Out, Fire or Wreck Sale</b> (1 <sup>st</sup> 30 Days are Fee-Exempt if licensed for at least 1 year).....		\$480 Monthly
<input type="checkbox"/> <b>Boxing, Wrestling or Sports Exhibition</b> .....		\$120 Daily
<input type="checkbox"/> <b>Carnival or Circus</b> (More than 4000 Persons – 1 <sup>st</sup> Day).....		\$600 Daily
<input type="checkbox"/> <b>Carnival or Circus</b> (More than 4000 Persons – Each Additional Day).....		\$360 Daily
<input type="checkbox"/> <b>Carnival or Circus</b> (Less than 4000 Persons – 1 <sup>st</sup> Day).....		\$240 Daily
<input type="checkbox"/> <b>Carnival or Circus</b> (Less than 4000 Persons – Each Additional Day).....		\$120 Daily
<input type="checkbox"/> <b>Christmas Tree or Pumpkin Patch Lot</b> .....		\$240 Monthly
<input type="checkbox"/> <b>Dance Hall</b> (Public).....		\$480 Annually
<input type="checkbox"/> <b>Dance Place</b> (Public).....		\$240 Annually
<input type="checkbox"/> <b>Dance Hall</b> (Per Dance).....		\$ 60 Daily
<input type="checkbox"/> <b>Daycare or Nursery</b> .....		\$ 84 Annually
<input type="checkbox"/> <b>Firework Stand</b> .....		\$240 Per Stand
<input type="checkbox"/> <b>Gratuitous Licensee or Hobbyist</b> (Individuals engaged in part-time business or an income producing hobby grossing < \$2,880.00).....		\$ 24 Annually
<input type="checkbox"/> <b>Home-Based Business License</b> (Alternate Flat Rate tax option for home-based gross receipt business types).....		\$193 Annually
<input type="checkbox"/> <b>Independent Contractors per individual</b> (Building Tradesmen, Gardener, Lawn Maintenance Worker, Janitor, Building Maintenance Worker, Real Estate Agent, Watchmen/Security Guard, Peddler, Solicitor, Insurance Solicitor, Miscellaneous).....		\$ 84 Annually
<input type="checkbox"/> <b>Itinerant Merchant</b> .....		\$240 Quarterly
<input type="checkbox"/> <b>Pawnbroker</b> .....		\$960 Annually

<input type="checkbox"/> <b>Residential Rentals*, Mobile Homes, Rooming House</b>	Enter Number of Rental Units here: ( _____ )	
Basic Tax Rate Fee (\$60.00), plus	=	\$ <u>60.00</u>
Per Unit Tax - Multiply # of units _____ x \$12.00	=	\$ _____
Total Tax Amount	=	\$ _____ (Enter this total under "Calculate Your Total Tax")

\*Additional fees for Proactive Rental Enforcement Program (PREP) are applicable for residential rental property owners. You can expect to receive a **Notice of Rental Housing Inspection Fee Due** notice within two (2) weeks from the processing of this business license tax application. If you have any questions concerning the PREP, you may contact Code Enforcement at (714) 647-2780.

<input type="checkbox"/> <b>Solicitor/Peddler as Principal</b> .....	\$240 Annually
<input type="checkbox"/> <b>State Licensed Contractors (Class A or B)</b> .....	\$288 Annually
<input type="checkbox"/> <b>State Licensed Contractors (Class C)</b> .....	\$264 Annually
<input type="checkbox"/> <b>Theatrical Performance</b> .....	\$120 Daily
<input type="checkbox"/> <b>Warehouse or Storage</b> .....	\$240 Annually

**STEP #2 – CALCULATE YOUR TOTAL TAX:**

Enter Business License Tax Rate (See Rates Above)	\$ _____	(1)
Multiply tax rate computed above by 1 (multiply by one to add <b>**BID</b> charge)	\$ _____	(2) Add only if within BID*
If delinquent, add 50% penalty on tax amount (line 1)	\$ _____	(3)
State of California Disability Access and Education Fund Fee	\$ <u>4.00</u>	(4)
Registration Fee	\$ <u>36.00</u>	(5)
<b>Total Amount Due (Add lines 1 – 5) =</b>	<b>\$ _____</b>	

**Additional fees for an Occupancy Inspection or Home Occupation Permit may be required.**

**Note:** Businesses operating from a commercial location within the City are required to obtain a **Certificate of Occupancy**. Businesses operating from a residence within the City are required to obtain a **Home Occupation Permit**. To initiate the review and/or inspection process, contact the Planning & Building Agency –Development Services Center at **(714) 647-5804** or come in person to City Hall Ross Annex, First Floor Planning Counter.

**For In-City Businesses:** The Business License Tax Receipt certificate will be issued only upon notification of the approval/issuance of either the Certificate of Occupancy or Home Occupation Permit.

**\*\*BID:** Only applicable if business located within the Business Improvement District.

**STEP #3 – SIGN, DATE AND RETURN:**

This form must be completed and submitted along with the Business License Tax Application for processing. To avoid a 50% assessment of a penalty, this office must receive application within 30 days from business start date.

I DECLARE UNDER PENALTY OF PERJURY, THAT THE FOREGOING STATEMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_