

CTCA 047 (6/2007)
TOURISM ASSESSMENT FORM 2007/08
ADDENDUM A

STATE OF CALIFORNIA
Office of Tourism

Tourism ID # _____
Business Name: _____
Business Address: _____
City, State, ZIP: _____

Section VI. Assessment Calculation for Revenues Generated at Differing Assessment Rates

1. Revenues Generated in 2005 or earlier

- a. Enter the ending month and year of the accounting period from the most recently filed tax return for this business. (For example, for the fiscal year ending June 06, enter 06/06.) a _____
(Month/Year)
- b. Enter your California gross receipts generated in 2005 or earlier: _____
- c. Enter the percentage of revenue derived from Travel and Tourism at this business location: c _____ %
Round to the nearest whole percentage number, i.e. if 89.5% enter 90%, if 89.4% enter 89%,
and use the whole percentage number in calculating the amount due.
- d. Assessable Revenue: (Multiply line "b" by line "c") d \$ _____
- e. Multiply line "d" by the assessment rate of **.00045**. _____
x .00045
- f. Assessment Amount Due for 2005 Revenues: f \$ _____

2. Revenues Generated in 2006

- a. Enter your California gross receipts generated in 2006: _____
- b. Enter the percentage of revenue derived from Travel and Tourism at this business location: b _____ %
Round to the nearest whole percentage number, i.e. if 89.5% enter 90%, if 89.4% enter 89%,
and use the whole percentage number in calculating the amount due.
- c. Assessable Revenue: (Multiply line "b" by line "c") c \$ _____
- d. Multiply line "c" by the assessment rate of **.00065**. _____
x .00065
- e. Assessment Amount Due for 2006 Revenues: e \$ _____

3. Total Assessment Due:

(Add Line 1f and 2e)

\$ _____

Note: If the total gross receipts reported for your year end (Items 1b. and 2a above) are less than \$1,000,000, you are an Exempt Business Location. Go directly to Section VIII on the Assessment Form. A business that pays the tourism assessment based on revenues less than \$1,000,000 will be considered a voluntary payment.