## City of Santa Cruz

## **Calculation of Commercial Use Fee**

The City of Santa Cruz requires that a Commercial Use Fee be paid on all gross profits generated from sales on public property per Resolution NS-26,231. The cost of this fee is 10% for commercial businesses and 5% for nonprofit organizations. This form must be returned and is provided to assist you in calculating and submitting the payment of the fee to the City.

EVENT:			EVENT DATE:		
Contact Name/Phone Numl	ber:				
Vendor		Total Amount Received in Sales	Cost of Goods Sold	Total Gross Profit	
Total Gross Profit					
Use appropriate % for	5% Nonprofit Fees Due				
your organization.	10%	Commercial Fee Due			

This Commercial Use Fee is due 10 days after the event. If payment is made within 30 days of the event there is a 10% penalty. If payment is made after 30 days from the event, the penalty is 25%.

Please make checks payable to the "City of Santa Cruz" for the amount due as calculated above and include a copy of this form. These should be mailed to:

Special Events Office 809 Center Street, Room 10 Santa Cruz, CA 95060

Payment by credit card (MasterCard or Visa) will require this form and the payee's name and contact phone number. Call 831-420-5132 for more information.