



COUNTY OF MONTEREY

County Administrative Office

Nicholas E. Chiulos
Chief Assistant County Administrative Officer

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Joann Iwamoto
Interim Cannabis Program Manager
Intergovernmental & Legislative Affairs

March 27, 2024

To: Board of Supervisors Cannabis Committee
Fr: Joann Iwamoto, Interim Cannabis Program Manager
cc: Nicholas E. Chiulos, Chief Assistant County Administrative Officer
Re: Cannabis Business Tax Payment Plan Update.

CANNABIS BUSINESS TAX PAYMENT PLAN UPDATE

Per the direction of the Cannabis Committee, a status update on the Cannabis Business Tax Payment Plans be provided.

Cannabis Program staff have supplemented the information provided by the Treasurer-Tax Collector and Auditor-Controller to provide the Committee with a more nuanced view of the Cannabis Business Tax revenue collected in Fiscal Year 2023-24.

Fiscal Year	Collected	Amount Due	Complete	Current	Delinquent	Closed
FY 21-22 Payment Plan	\$131,567.42	\$224,819.58	9			12
FY 21-22 Payment Plan, Extended	\$54,606.97	\$233,062.97		9		1
FY 22-23 Payment Plan	\$1,877,698.38	\$104,823.22	25		1	
FY 23-24	\$2,221,338.83	\$395,727.00		57	7	
Total	\$4,285,211.60	\$562,705.77				