



## EMPLOYEE-EMPLOYER CERTIFICATION

Name of Employee: \_\_\_\_\_ Santa Rosa Bus. Tax \_\_\_\_\_

City of Santa Rosa Municipal Code, 6-04.040, states "It is unlawful for any person to transact and carry on any business, trade, profession, calling or occupation in the City without first having paid such business tax to the City." However, California State law (Business and Professions Code § 16300) prohibits any municipality from imposing a business license tax on an employee, as defined by the IRS and the Franchise Tax Board. For purposes of this certification, this means services and income rendered as W2 employee, but excludes services and income for which a Form 1099 was issued.

### **EMPLOYEE DECLARATION:**

I certify that I am currently employed By: \_\_\_\_\_ at

(Name of Employer)

(Employer's Address)

I also certify that a Form 1099 has not been issued to me by another employer.

**I declare under penalty of perjury under the laws of the State of California that the forgoing is true and correct.**

Printed Name

Signature

Date

### **EMPLOYER CERTIFICATION**

I certify that \_\_\_\_\_ is my employee as determined by  
(Employee Name)

reference to the common law factors reflected in rulings or guidelines used by either the Internal Revenue Service, or the California State Franchise Tax Board.

**I declare under penalty of perjury under the laws of the State of California that the forgoing is true and correct.**

Sign here ►

\_\_\_\_\_  
Employer

\_\_\_\_\_  
Date

Please return this form with both signatures to:

City of Santa Rosa  
Attn: Business Tax Certificate  
PO Box 1673  
Santa Rosa, CA 95402