



# OCCUPATIONAL LICENSE SCHEDULE "A"

Check and complete only one of 18 through 21



**18. Business opened within prior 30 days**

A. **Business opened between December 2<sup>nd</sup> and December 31<sup>st</sup>**

Gross receipts for the remainder of calendar year: \$ \_\_\_\_\_

Locate tax due from application rate table and enter on line 22 below.

B. **Business opened less than 30 days** (excl. period December 2<sup>nd</sup> to December 31<sup>st</sup>)

The tax due will be the minimum of applicable rate table. Enter on line 22 below.

**19. Business opened more than 30 days**

Gross receipts for first 30 days: \$ \_\_\_\_\_

Less deductions (describe): \_\_\_\_\_ \$ \_\_\_\_\_ equals \$ \_\_\_\_\_ which multiplied by the number of months, or major fraction thereof, remaining in the year \_\_\_\_\_ amount to a tax basis of \$ \_\_\_\_\_.

Locate tax due from applicable rate table and enter on line 22 below.

**20. Business opened during previous calendar year**

Gross sales for remainder of calendar year: \$ \_\_\_\_\_

Less deductions (describe): \_\_\_\_\_ \$ \_\_\_\_\_ equals \$ \_\_\_\_\_ which divided by the number of days in operation \_\_\_\_\_ which multiplied by 365 amounts to a tax basis of \$ \_\_\_\_\_.

Locate tax due from applicable rate table and enter on line 22 below.

**21. Business opened on or prior to January 1<sup>st</sup> of the previous year**

Gross sales for the calendar year: \$ \_\_\_\_\_

Less deductions (describe): \_\_\_\_\_ \$ \_\_\_\_\_ equals a tax basis of \$ \_\_\_\_\_.

Locate tax due from applicable rate table and enter on line 22 below.

**22. LICENSE FEE/RATE BASED ON TABLE # \_\_\_\_\_ \$ \_\_\_\_\_**

**23. To be used by those occupations paying a fee based on units, indicate number of seats, spaces, pool tables, etc.**

Item	Number	Fee Per Item	Total For This Item

**TOTAL BASED ON UNITS** ..... \$ \_\_\_\_\_

**24. Chain store tax due** (as calculated from chain store tax schedule on page 8)..... \$ \_\_\_\_\_

**25. Amount of tax due** (add lines 22, 23, and 24)..... \$ \_\_\_\_\_

**26. Penalty**..... \$ \_\_\_\_\_

**27. Interest**..... \$ \_\_\_\_\_

**28. Total amount due**..... \$ \_\_\_\_\_

**FOR OFFICE USE ONLY**

If located in unincorporated Jefferson Parish, is zoning clearance attached?    Yes    No

In compliance with trade name recordation requirement?    Yes    No (If no, amend trade name accordingly)

Account #: \_\_\_\_\_

License Yr.: \_\_\_\_\_

**This business will be coded for the following:**

- |                         |                          |
|-------------------------|--------------------------|
| Sales/Use Tax           | Hotel/Motel Tax          |
| Food/Drug Tax           | Occupational License Tax |
| Alcohol Beverage Permit | Chain Store Tax          |
| Occupancy Tax           | Other: _____             |

License Code: \_\_\_\_\_

Delq. Date: \_\_\_\_\_

Record Type: \_\_\_\_\_

**Account Classification:**

- |            |                     |                  |
|------------|---------------------|------------------|
| Regular    | Vehicles for Hire   | Temporary Vendor |
| Non-Profit | Other Exempt: _____ |                  |

NAICS Code: \_\_\_\_\_

Registration Method: \_\_\_\_\_

**Processed By:** \_\_\_\_\_

**Reviewed By:** \_\_\_\_\_