

**TOWN OF KINDER OCCUPATIONAL LICENSE TAX APPLICATION**

(The tax is due January 1 for existing businesses and is delinquent after the last day of February.)

1. Date of Return \_\_\_\_/\_\_\_\_/\_\_\_\_ (Month, Day, Year)
2.  New Business       Renewal – Provide Prior Year’s License Number: \_\_\_\_\_
3. FEIN/Social Security #: \_\_\_\_\_
4. LA Sales Tax Number: \_\_\_\_\_
5. Local Sales Tax Number: \_\_\_\_\_
6. A. Taxpayer Name: \_\_\_\_\_ B. Phone Number \_\_\_\_\_

C. Trade Name \_\_\_\_\_

D. Mailing Address, City, State, Zip Code \_\_\_\_\_

E. Physical Location, Street Address, City, State, Zip Code \_\_\_\_\_

F. Email Address \_\_\_\_\_

7. Location of Accounting Records:       D.                       E.
8. Type of Business:  Individual       Partnership       Corporation       Governmental  
 Non-Profit       Other (specify) \_\_\_\_\_
9. Provide information on owner(s) below. If corporation or partnership, provide information for officers or partners. For corporation, provide state of incorporation:

Name	Title	Social Security Number
Resident Address		Phone Number
Name	Title	Social Security Number
Resident Address		Phone Number
Name	Title	Social Security Number
Resident Address		Phone Number

10. Provide name and address of your agent or attorney who would be served if a suit or charges were filed. \_\_\_\_\_
11. Nature of Business – Description of sales or activity.  
 \_\_\_\_\_

**I affirm that the information given on this application and the attached schedules is true and correct.**

12. Signature of Applicant \_\_\_\_\_ Title \_\_\_\_\_

Signature of Preparer if Different from Above \_\_\_\_\_

**SCHEDULE A: CALCULATION OF TAXABLE GROSS RECEIPTS**

**NEW BUSINESS**

13. Check One:

- Started New Business On \_\_\_\_\_ (Date)
- Purchased Existing Business – Name of Previous Owner \_\_\_\_\_
- Other (Specify) \_\_\_\_\_

14. Check the box below and follow instructions to calculate taxable gross receipts:

**BUSINESS OPENED THIS CALENDAR YEAR**

Less Than 30 Days

- Between December 2 and December 31:
  - Total Gross Receipts for Period of Operation: \$ \_\_\_\_\_
- Prior to December 2: Pay Minimum Tax: Calculate Remainder Due After First 30 Days of Operation Using Method Immediately Below.

More than 30 Days:

- A. Gross Receipts for First 30 Days: \_\_\_\_\_
- B. Deductions\*: \_\_\_\_\_
- C. A Minus B Equals Taxable Receipts: \_\_\_\_\_
- D. Number of Months in Operation: \_\_\_\_\_
- E. D Times C Equals Estimated Taxable Gross of: \$ \_\_\_\_\_

**BUSINESS OPENED DURING THE PREVIOUS CALENDAR YEAR**

- A. Gross Receipts: \_\_\_\_\_
- B. Deductions\*: \_\_\_\_\_
- C. A Minus B Equals Taxable Receipts: \_\_\_\_\_
- D. No. of Days in Operation: \_\_\_\_\_
- E. C / D Equals Avg. Gross Receipts: \_\_\_\_\_
- F. 365 Times E Equals Estimated Taxable Gross of: \$ \_\_\_\_\_

**EXISTING BUSINESS**

15.
  - A. Gross Sales/Receipts: \_\_\_\_\_
  - B. Deductions\*: \_\_\_\_\_
  - C. A Minus B Equals Taxable Receipts: \$ \_\_\_\_\_

**RETAIL DEALERS OF GASOLINE AND MOTOR FUELS**

16.
  - A. Gross Sales/Receipts: \_\_\_\_\_  
(Do Not Include Sales of Motor Fuels)
  - B. Deductions\*: \_\_\_\_\_
  - C. A Minus B Equals Taxable Receipts: \_\_\_\_\_
  - D. Tax Due from Table 1: \_\_\_\_\_
  - E. Gallons of Gasoline and Motor Fuels Sold: \_\_\_\_\_
  - F. Tax Due on Line E from Table 1.1: \_\_\_\_\_
  - G. Total Tax Due Line D Plus Line E: \_\_\_\_\_
  - H. Maximum Tax Due: \_\_\_\_\_ 6,200.00
  - I. Enter the Lesser of Line G or Line H: \$ \_\_\_\_\_

17. Class: Retail Wholesale Commission Public Utilities Lending Other

18. Use Appropriate Table to Calculate Tax Due: \$ \_\_\_\_\_

(For Others, Professionals, or Pharmacies Multiply Taxable Receipts by .1%)

19. Flat Fees:

For those items subject to flat fee, list total items by type, and calculate the tax due. (i.e. Video poker machines, pool tables, etc.)

Item	Number	Fee	Total for Item
Total for Flat Fees			

20. Amount of Tax Due (Total of Lines 18 and 19) \$ \_\_\_\_\_

21. Interest of 1¼ % (.0125) Due March 1<sup>st</sup>, additional interest due per month until paid in full: \$ \_\_\_\_\_

22. Penalty (If filed after March 1<sup>st</sup> - 5% of the tax due for each 30 days, or fraction thereof, but maximum penalty of 25%): \$ \_\_\_\_\_

23. Total Amount Due: \$ \_\_\_\_\_

\*Deductions are allowable for these businesses: Service Stations, Interstate Sales of Stocks and Bonds, and Undertakers.

**Make Check Payable To:**

Town of Kinder

**Mail To:**

Town of Kinder

P.O. Box 947

Kinder, LA 70648