APPLICATION FOR OCCUPATIONAL LICENSE
TOWN OF COLUMBIA TAX COLLECTOR

P.O. Box 10
Columbia, LA 71418

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☐ Occupational License Tax No: _____

Description of Business: _____

☐ New Business   Opening Date: _____

LA Tax Number: _____

☐ Renewal: _____
(Previous Yr. License No.)

Federal ID #: _____

How many other business locations in town: _____

1. **Business Name, Address and Phone #**

Business Name: _____

Phone: _____

Mailing Address: _____

Cell: _____

2. **Business Location : (please do not use a P.O. Box address)**

☐ Individual   ☐ Government
☐ Partnership   ☐ Non-Profit
☐ LLP   ☐ Corporation
☐ LLC   ☐ Other _____

Street Address: _____

City/State/Zip: _____

3. **Sole Proprietor:**

Owners Name: _____

Phone: _____

Mailing Address: _____

S.S#: _____

_____

4. **Corporation/Partnerships:**

Name: _____

Title: _____

Resident Address: _____

S.S#: _____

_____

Name: _____

Title: _____

Resident Address: _____

S.S#: _____

_____

Name: _____

Title: _____

Resident Address: _____

S.S#: _____

_____

Name: _____

Title: _____

Resident Address: _____

S.S#: _____

_____

_____   _____   _____
Signature   Title   Date

For Office Use Only

Check#: _____

Cash

Paid Amount: _____   Paid Date: _____

Debit/Credit

Approval Date: ___+_____

Check

SCHEDULE A:
CALCULATION OF TAXABLE GROSS RECEIPTS

New Business

1. Check One:

☐ Started New Business (Date): _____

☐ Purchased Existing Business - Name of Previous Owner: _____

☐ Other (Specify): _____

2. Check One box below and follow instructions to calculate taxable gross receipts:

☐ Business Opened This Calendar Year

Less Than 30 Days

☐ Between Dec. 2 & Dec. 31
   Total gross receipts for period of operation: _____

☐ Prior to Dec. 2; Pay minimum tax; calculate reminder 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" Taxable Receipts   _____
   D. Number of Months 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. Number of Days Operation: _____
   E. C/D equals average gross receipts: _____
   F. 365 times "E" equals estimated taxable gross of: _____

3. ☐ Existing Business

   A. Gross Sales/Receipts: _____
   B. Deductions: _____
   C. "A" minus "B" equals taxable receipts: _____

4. ☐ Retail Dealers of Gasoline and Motor Fuels

   A. Gross Sales/Receipts: _____
   B. Deductions: _____
   C. "A" minus "B" equals taxable receipts: _____
   D. Tax Due from Table 1:   _____
   E. Gallons of Gasoline & Motor Fuels Sold: _____
   F. Tax Due on Line E from Table 1.1   _____
   G. Total Tax Due Line D Plus Line "F"   _____
   H. Maximum Tax Due: _____
   I. Enter the Lesser of Line "G" or Line "H":   _____

SCHEDULE A:
CALCULATION OF TAXABLE GROSS RECEIPTS - CONTINUED

5. Class:

    ☐ Retail   ☐ Wholesale

    ☐ Lending   ☐ Commision

    ☐ Other   ☐ Public Utilities

6. Use Appropriate Table to Calculate Tax Due: _____
     (for others, professionals or pharmacies multiply Taxable Receipts by .1 percent)

7. Flat Fees:

ITEM	NUMBER	FEE	TOTAL FOR ITEM
TOTAL FOR FLAT FEES			

8. Amount of Tax Due (Total of Lines 6 and 7):   _____

9. Interest (1 1/4% per month of the tax due from the due
    date until tax is paid):   _____

10. Penalty (5% of the tax due for each 30 days, or
    fraction thereof, from the due date until the
    return is filed, but is limited to a total of 25%):   _____

11. TOTAL AMOUNT DUE: _____

* DEDUCTIONS ARE ALLOWABLE FOR THESE BUSINESSES:
    SERVICE STATIONS
    INTERSTATE SALES OF STOCKS & BONDS
    UN DERTAKERS