

## 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. FEDERAL EMPLOYER ID NUMBER: \_\_\_\_\_  
 4. LA SALES TAX NUMBER: \_\_\_\_\_  
 5. LOCAL SALES TAX NUMBER: \_\_\_\_\_  
 6A. TAXPAYER NAME \_\_\_\_\_ B. TELEPHONE NUMBER \_\_\_\_\_

C. TRADE NAME \_\_\_\_\_

D. MAILING ADDRESS, CITY, STATE, ZIP CODE \_\_\_\_\_

E. PHYSICAL LOCATION, STREET ADDRESS, CITY, STATE, ZIP CODE \_\_\_\_\_

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		TELEPHONE NUMBER
NAME	TITLE	SOCIAL SECURITY NUMBER
RESIDENT ADDRESS		TELEPHONE NUMBER
NAME	TITLE	SOCIAL SECURITY NUMBER
RESIDENT ADDRESS		TELEPHONE NUMBER

10. Name and address of agent for service of process \_\_\_\_\_

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 \_\_\_\_\_

TOWN OF OAK GROVE  
 P.O. BOX 1014  
 407 EAST MAIN ST.  
 OAK GROVE, LA. 71263-1014

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 ONE 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 OPERATION:
E. C/D EQUALS AVERAGE 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 & 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 6,200.00
I. ENTER THE LESSER OF LINE G or LINE H

TOWN OF OAK GROVE
P.O. BOX 1014
407 EAST MAIN ST.
OAK GROVE LA 71263-1014

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:

ITEM	NUMBER	FEE	TOTAL FOR ITEM
TOTAL FOR FLAT FEES			

20. AMOUNT OF TAX DUE (TOTAL OF LINES 18 AND 19) \_\_\_\_\_

21. INTEREST (1¼% PER MONTH OF THE TAX DUE FROM THE DUE DATE UNTIL  
UNTIL TAX IS PAID): \_\_\_\_\_

22. PENALTY (5% OF THE TAX DUE FOR EACH THIRTY DAYS, OR FRACTION  
THEREOF, FROM THE DUE DATE UNTIL THE RETURN IS FILED, BUT IS LIMITED  
TO A TOTAL OF 25%): \_\_\_\_\_

23. TOTAL AMOUNT DUE \_\_\_\_\_

\*DEDUCTIONS ARE ALLOWABLE FOR THESE BUSINESSES: SERVICE STATIONS, INTERSTATE SALES OF STOCKS  
& BONDS, AND UNDERTAKERS.

**TOWN OF OAK GROVE  
P.O. BOX 1014  
407 EAST MAIN ST.  
OAK GROVE, LA. 71263-1014**



# REVISED OCCUPATIONAL LICENSE TAX TABLES

Revised 1-1-88

**TABLE 1 RETAIL DEALERS**

R.S. 47:354

If the Gross Sales are:		The Annual License Shall Be	
As Much As	But Less Than		
\$	\$	\$	\$
0	50,000	50	
50,000	75,000	60	
75,000	100,000	90	
100,000	150,000	120	
150,000	200,000	180	
200,000	250,000	250	
250,000	300,000	300	
300,000	400,000	360	
400,000	500,000	500	
500,000	600,000	650	
600,000	750,000	800	
750,000	1,000,000	900	
1,000,000	1,500,000	1,200	
1,500,000	2,000,000	1,800	
2,000,000	2,500,000	2,400	
2,500,000	3,000,000	3,000	
3,000,000	3,500,000	3,600	
3,500,000	4,000,000	4,200	
4,000,000	4,500,000	4,800	
4,500,000	5,000,000	5,400	
5,000,000	5,500,000	6,000	
5,500,000	.....	6,200	

**TABLE 3 LENDING BUSINESSES**

R.S. 47:356

If the Amount of Loans is:		The Annual License Shall Be	
As Much As	But Less Than		
\$	\$	\$	\$
0	250,000	50	
250,000	500,000	100	
500,000	750,000	150	
750,000	1,000,000	200	
1,000,000	1,250,000	250	
1,250,000	1,500,000	300	
1,500,000	1,750,000	350	
1,750,000	2,000,000	400	
2,000,000	2,250,000	450	
2,250,000	2,500,000	500	
2,500,000	3,000,000	550	
3,000,000	3,500,000	600	
3,500,000	4,000,000	650	
4,000,000	4,500,000	700	
4,500,000	5,000,000	750	
5,000,000	5,500,000	800	
5,500,000	6,000,000	850	
6,000,000	6,500,000	900	
6,500,000	7,000,000	950	
7,000,000	7,500,000	1,000	
7,500,000	8,000,000	1,050	
8,000,000	8,500,000	1,100	
8,500,000	9,000,000	1,150	
9,000,000	9,500,000	1,200	
9,500,000	10,000,000	1,250	
10,000,000	11,000,000	1,350	
11,000,000	12,000,000	1,450	
12,000,000	13,000,000	1,550	
13,000,000	14,000,000	1,650	
14,000,000	15,000,000	1,750	
15,000,000	16,000,000	1,850	
16,000,000	17,000,000	1,950	
17,000,000	18,000,000	2,050	
18,000,000	19,000,000	2,150	
19,000,000	20,000,000	2,250	
20,000,000	25,000,000	2,500	
25,000,000	30,000,000	3,000	
30,000,000	35,000,000	3,500	
35,000,000	.....	3,700	

**TABLE 4 COMMISSION/BROKERAGE AGENT**

R.S. 47:357

If the Gross Comm. are:		The Annual License Shall Be	
As Much As	But Less Than		
\$	\$	\$	\$
0	15,000	50	
15,000	20,000	70	
20,000	25,000	90	
25,000	30,000	112	
30,000	40,000	137	
40,000	50,000	180	
50,000	65,000	225	
65,000	80,000	300	
80,000	100,000	360	
100,000	125,000	450	
125,000	150,000	600	
150,000	175,000	675	
175,000	200,000	750	
200,000	250,000	900	
250,000	300,000	1,050	
300,000	350,000	1,200	
350,000	400,000	1,400	
400,000	450,000	1,600	
450,000	500,000	1,800	
500,000	550,000	2,000	
550,000	600,000	2,200	
600,000	650,000	2,400	
650,000	700,000	2,600	
750,000	800,000	2,800	
800,000	850,000	3,000	
850,000	900,000	3,200	
900,000	950,000	3,400	
950,000	1,000,000	3,600	
1,000,000	.....	3,700	

**TABLE 2 WHOLESALE DEALERS**

R.S. 47:355

If the Gross Sales are:		The Annual License Shall Be	
As Much As	But Less Than		
\$	\$	\$	\$
0	100,000	50	
100,000	150,000	75	
150,000	250,000	100	
250,000	500,000	150	
500,000	600,000	200	
600,000	800,000	250	
800,000	1,000,000	300	
1,000,000	1,500,000	400	
1,500,000	2,000,000	500	
2,000,000	2,500,000	700	
2,500,000	3,000,000	900	
3,000,000	4,000,000	1,000	
4,000,000	5,000,000	1,250	
5,000,000	5,500,000	1,800	
5,500,000	6,000,000	2,400	
6,000,000	6,500,000	3,000	
6,500,000	7,000,000	3,600	
7,000,000	7,500,000	4,200	
7,500,000	8,000,000	4,800	
8,000,000	9,000,000	5,200	
9,000,000	10,000,000	5,600	
10,000,000	11,000,000	6,000	
11,000,000	12,000,000	6,500	
12,000,000	13,000,000	7,000	
13,000,000	.....	7,500	

**TABLE 5 PUBLIC UTILITIES**

R.S. 47:358

If the Gross Receipts are:		The Annual License Shall Be	
As Much As	But Less Than		
\$	\$	\$	\$
0	20,000	50	
20,000	25,000	60	
25,000	37,500	75	
37,500	50,000	115	
50,000	75,000	150	
75,000	100,000	200	
100,000	150,000	300	
150,000	200,000	450	
200,000	250,000	650	
250,000	500,000	750	
500,000	750,000	1,500	
750,000	1,000,000	2,250	
1,000,000	1,250,000	3,000	
1,250,000	1,500,000	3,750	
1,500,000	1,750,000	4,500	
1,750,000	2,000,000	5,250	
2,000,000	2,250,000	6,000	
2,250,000	2,500,000	6,900	
2,500,000	.....	7,500	