

ACCOUNT #: _____

LEGAL NAME: _____

L.A.M.C. SECTION 21.142

STEVEDORES
2009 TAX SCHEDULE

Your tax for doing business within the City of Los Angeles for the period indicated on the renewal form is based in part on the average number of **permanent** employees during the previous calendar year.

To compute your tax liability, please complete the worksheet below and return it with your Business Tax Renewal Form.

TO DETERMINE AVERAGE NUMBER OF EMPLOYEES

Number of **permanent employees** as of the 15th day of each month of year 2008.

Jan + Feb + Mar + Apr + May + Jun + Jul + Aug + Sep + Oct + Nov + Dec = **TOTAL**
____ + ____ + ____ + ____ + ____ + ____ + ____ + ____ + ____ + ____ + ____ + ____ = _____

The result of this 12-month total, divided by 12 is the average number: _____
(Enter on line 1, below)

If this result has a remainder, **round up** to the next higher whole number;

EXAMPLE: If total of 12-month employee total is 423, divided by 12 = 35.25, then **use 36.**

For every person engaged in the business of stevedoring from a fixed place of business within the City of Los Angeles, the tax shall be \$106.43 per year or fractional part thereof, plus \$8.87 per year or fractional part thereof for each employee, plus (i) \$177.38 per year or fractional part thereof if there are more than 24 or less than 100 employees or (ii) \$302.72 per year or fractional part thereof if there are more than 99 employees.

TO COMPUTE YOUR TAX LIABILITY

| | | |
|---|------------------|------------------|
| Line 1. Average number of employees – enter here and in Col. D, “Basis for Tax” of the Business Tax Renewal Form adjacent to Fund Class Code L142..... | _____ | |
| Line 2. Average number of employees from line 1: _____ X \$ 8.87 = | | \$ _____ |
| Line 3. BASE TAX | | \$ <u>106.43</u> |
| Line 4. ADDITIONAL TAX (see below)..... | | \$ _____ |
| If number of employees on line 1 is 24 or less, enter | \$ <u>0</u> | |
| If number of employees on line 1 is 25 – 99 enter | \$ <u>177.38</u> | |
| If number of employees on line 1 is 100 or more, enter | \$ <u>302.72</u> | |
| Line 5. Subtotal: Add together the amounts on lines 2, 3, & 4..... | | \$ _____ |
| Line 6. ONLY IF YOUR RENEWAL FORM SHOWS THAT THE BUSINESS WAS NEW LAST YEAR FOR THIS CLASSIFICATION , (indicated by Col. G being blank, subtract \$ <u>106.43</u> from the amount on Line 5 and enter the result here..... | | \$ _____ |
| Line 7. TOTAL TAX DUE: Add the amounts on lines 5 and 6 (if an amount is shown on Line 6) and enter the result here and in Col. H of the Business Tax Renewal Form adjacent to Fund Class Code L142..... | | \$ _____ |