III. Tax Worksheet

For a Renewal Instruction Sheet, visit our website at finance.lacity.org/mail-renewals.

Col. A
Business Activity

Col. B
Fund Class

Col. C
Primary Class - Refer to Instructions

Col. D
Basis For Tax

Col. E
Tax Rate

Col. F
Tax Computation - Multiply Column: \( (D \times E) \)

Col. G
Back Tax - Refer to Instructions

Col. H
Tax Due Add Columns: \( (F + G) \)

*If no Primary Class, separate gross receipts for each Fund Class. **If Basis For Tax is $10,000.00 enter 10,000 (drop the cents).

<table>
<thead>
<tr>
<th>4.</th>
<th>5.</th>
<th>6.</th>
<th>7.</th>
<th>8.</th>
<th>9.</th>
<th>10.</th>
<th>11. CA STATE FEE (AB 1379)</th>
<th>N800</th>
<th>Only include the N800 fee in Line 12, if you have a payment due</th>
</tr>
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<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>$4.00</td>
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</tbody>
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12. Add Lines 4 through 11 in Column H (Exclude Line 11 if tax due is zero)

13. N/A

14. Total Tax Due N/A

Late Payment

15. Interest (If paid after March 2, 2020) - See Instruction Sheet

16. Penalty (If paid after March 2, 2020) - See Instruction Sheet

Total Amount Due

17. Add Lines 12 through 16.

I DECLARE, UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT TO THE BEST OF MY KNOWLEDGE THE INFORMATION PROVIDED IN THIS RENEWAL IS TRUE, CORRECT AND COMPLETE.

Signature: ___________________________ Print Name: ___________________________

Title: ___________________________ Phone No.: ( ______ ) ______

area code daytime phone # ext. if any

Date: ______________ Email: ____________________________________________

IV. Certifications

Account #:

□ Change of Information: Check this box if there are any changes regarding your taxpayer information. Record the changes on the Information Update section (back of this form).

V. Payment Information

All payments of $50,000 or more must be made electronically via Automated Clearing House (ACH) through your bank. See instruction sheet for further information.

MAKE CHECK PAYABLE TO: Office of Finance City of Los Angeles. Please write your account number on your check. Checks and money orders must be drawn on United States banks only.

Payment Type: □ Check □ Money Order □ ACH

RETURN CHECK FEE:

Please note that if a payment is rejected by the bank, a $35 fee will be assessed along with any applicable interest and penalty.

Sign up for paperless statements at finance.lacity.org

PLEASE MAKE A COPY FOR YOUR RECORDS

1000A (BLANK)
Account #: Name:

NOTE:

Tax Registration Certificates are not transferable. If your business is sold or transferred to another entity or you purchase a business, a new Tax Registration Certificate is required. If you have moved out of the City of Los Angeles, but continue to solicit or promote business activities within the City of Los Angeles for seven or more days a year, you are still required to file a business tax renewal.

VI. Information Update

A. ☐ Doing Business As (DBA) Effective: / /

B. ☐ Mailing Address Effective: / /

City: State: Zip:

Is this a residential address? ☐ YES ☐ NO (Check one)

C. ☐ Legal Name Change Effective: / /

New Telephone Number: ( )

D. ☐ Business Address: Effective: / /

City: State: Zip:

Is this a residential address? ☐ YES ☐ NO (Check one)

E. ☐ Rental Property Sold Effective: / /

F. ☐ Moved outside of L.A. City, no physical presence Effective: / /

G. ☐ Entire Business(es) Sold or Discontinued Effective: / /

H. ☐ Individual Business Activity Sold or Discontinued Effective: / / Fund/Class(es) __________

I. ☐ Fiscal year reporting START – fiscal year beginning: / /

VII. Vendor / Subcontractor / Commercial Tenant Listing

The Los Angeles Municipal Code requires you to provide a list of all out-of-city vendors and subcontractors that meet the following criteria: generated total invoices/billings to your business of $500,000 or more during your last complete business year AND physically enter the city of Los Angeles seven (7) or more times a year. Provide this information below.

If you are an owner, lessor or sublessor, of office and/or commercial space in the City of Los Angeles, The Los Angeles Municipal Code requires that you provide the Office of Finance the following information regarding your commercial tenants.

<table>
<thead>
<tr>
<th>NAME</th>
<th>COMPLETE ADDRESS including SUITE NUMBER</th>
<th>PHONE NO.</th>
<th>INVOICED AMOUNT / RENTAL</th>
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(PLEASE USE ADDITIONAL SHEETS IF NECESSARY)

Non-financial information such as name, business address (including home-based businesses), mailing address, etc., contained in your City of Los Angeles tax and permit records, is subject to public disclosure under provisions of the California Public Records Act, Government Code Section 6250 et seq. Your residential information may also be subject to public disclosure if that location is utilized for business and/or mailing purposes.