

Mail renewal form and payment to:



CITY OF LOS ANGELES
OFFICE OF FINANCE
P.O. Box 102654
Pasadena, CA 91189-2654

BUSINESS TAX RENEWAL FORM – 2023

RENEW ONLINE!

finance.lacity.org/renewal

DELINQUENT AFTER

FEBRUARY 28, 2023

II. Tax Incentives & Overpayment

1. **Small Business Exemption** - Enter the total of your worldwide gross receipts here: \$ _____ and enter your in-City gross receipts in Column D (Basis for Tax).
2. **Creative Artist Exemption:** Check this box **only** if the worldwide gross receipts attributable to "Creative Activities" are \$300,000 or less. Enter the total gross receipts from Creative Activities **inside** the City of Los Angeles \$ _____ and enter '0' in Column D (Basis for Tax).
3. **Application of Overpayment:** Check this box **only** if you have an overpayment that you want to apply to your 2023 renewal. Please note that an overpayment cannot be applied if the original payment date was over three years ago. If applicable enter the overpayment amount \$ _____ (Deduct this amount from your Total Amount Due on Line 17)

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 <small>- Refer to Instructions</small>	Col. D Basis For Tax	Col. E Tax Rate	Col. F Tax Computation <small>Multiply Column: (D x E)</small>	Col. G Back Tax <small>- Refer to Instructions</small>	Col. H Tax Due <small>Add Columns: (F + G)</small>	
<i>*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).</i>									
4.			<input type="checkbox"/>	.00					
5.			<input type="checkbox"/>	.00					
6.			<input type="checkbox"/>	.00					
7.			<input type="checkbox"/>	.00					
8.			<input type="checkbox"/>	.00					
9.			<input type="checkbox"/>	.00					
10.			<input type="checkbox"/>	.00					
11.	CA STATE FEE (AB 1379)	N800	Only include the N800 fee in Line 12, if you have a payment due						\$4.00

Late Payment	12. Add Lines 4 through 11 in Column H (Exclude Line 11 if tax due is zero)			
	13. <input type="text" value="N/A"/>	13A. <input type="text" value="N/A"/>	14. Total Tax Due	<input type="text" value="N/A"/>
	15. Interest (If paid after February 28, 2023) - See Instruction Sheet			
	16. Penalty (If paid after February 28, 2023) - See Instruction Sheet			
	Total Amount Due	17. Add Lines 12 through 16.		

IV. Certifications

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: _____

I. Taxpayer Information

PLEASE DO NOT REPORT TO OUR PUBLIC COUNTERS

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 need to be made through our E-Check Payment Option. 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 E-Check

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

