

**RETAIL WITH GAS - OCCUPATIONAL  
LICENSE TAX RENEWAL APPLICATION**

Make Remittance Payable To:  
Iberville Parish Sales Tax Department

Parish of Iberville  
Sales Tax Department  
P O Box 355  
Plaquemine, LA 70765-0355  
Phone (225) 687-5200 Fax (225) 687-5226  
[www.ibervilleparish.com](http://www.ibervilleparish.com)

**Renewal for**

Account Number

Open Date:

Location:

Account Type:

1. Total Gross Receipts for *(Do not include sales of motor fuels)* \_\_\_\_\_
2. Allowable Deduction: \_\_\_\_\_
3. Tax Basis (Line 1 less Line 2): \_\_\_\_\_
4. Annualized Tax Basis: **Businesses opened after January 1, 2008 should annualize the tax basis by dividing by # of days in operation in 2008 times 365.** \_\_\_\_\_
5. Tax on Sales (Based on Attached Table Number 1) : \_\_\_\_\_
6. Gallons of gasoline and motor fuels sold: \_\_\_\_\_
7. Tax on Gallons of Motor Fuel (Based on Attached Table Number 1.1) \_\_\_\_\_
8. Total Tax Due (Line 5 plus Line 7) : \_\_\_\_\_
9. Maximum Tax Due: \_\_\_\_\_ \$6,200.00
- 10 Tax Due (Lesser of Line 8 or Line 9) : \_\_\_\_\_
- 11 Penalty (5% per month after February 28): *Note: Maximum Penalty is 25%* \_\_\_\_\_
- 12 Interest (1.25% per month after February 28): \_\_\_\_\_
- 13 Total Due (Tax + Penalty + Interest): \_\_\_\_\_

CHECK #		TOTAL REMITTED	
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APPLICATION IS DELINQUENT ON MARCH 1

For Assistance call our office

I swear (or affirm) that the information on this application has been examined by me and is true and correct.

\_\_\_\_\_

Date
Signature
Title
Phone

For Office Use Only: Postmark Date:	Return Type:	Form 20
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