



Mail renewal form and payment to:

CITY OF LOS ANGELES
OFFICE OF FINANCE
 P.O. Box 513996
 Los Angeles, CA 90051-3996

BUSINESS TAX RENEWAL FORM – 2017

RENEW ONLINE!

finance.lacity.org

DELINQUENT AFTER

February 28, 2017

II. Tax Incentives & Overpayment

- 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).
- Creative Activities 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).
- Application of Overpayment:** Check this box only if you have an overpayment that you want to apply to your 2017 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)

Visit our website for further details on the new State of California Senate Bill 1186 Fee

III. Tax Worksheet For a Renewal Instruction Sheet. please visit our website or one of our Branch Offices.

	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 x E)	Col. G Back Tax - Refer to Instructions	Col. H Tax Due Add Columns: (F + G)	
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 (SB 1186)	N800	Only include the N800 fee in Line 12, if you have a payment due						

Late Payment	12.	Add Lines 4 through 11 in Column H (Exclude Line 11 if tax due is zero)	14.	N/A
	13.	N/A		
	15.	Interest (If paid after February 28, 2017) - See Instruction Sheet		
	16.	Penalty (If paid after February 28, 2017) - See Instruction Sheet		
	Total Amount Due	17.		

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.

18. Signature: _____ Print Name: _____

19. Title: _____ Phone No.: (_____) _____ # _____
area code daytime phone # ext. if any

20. Date: _____ Email: _____

V. Payment Info

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. **NO SPLIT PAYMENTS.**

21. **Payment Type:** Check Money Order ACH

For your security, credit card payments are not accepted via mail. To pay via credit card please use our online services or visit one of our public counters. Please note that all Credit or Debit Card payments will be assessed a fee equal to 2.7% of the payment amount.

22. **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.

Enroll in our paperless statement program at finance.lacity.org

I. Taxpayer Information

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).

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. Entire Business(es) Sold or Discontinued Effective: ____ / ____ / ____
- G. Individual Business Activity Sold or Discontinued Effective: ____ / ____ / ____ Fund/Class(es) _____
- H. 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.

NAME	COMPLETE ADDRESS including SUITE NUMBER	PHONE NO.	INVOICED AMOUNT / RENTAL

(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.