



## OCCUPATIONAL LICENSE SCHEDULE "A"

Refer to instructions to determine base and rate (fee) to be used in lines 21 thru 31.

Class of License being applied for \_\_\_\_\_  
 License Year \_\_\_\_\_ Open Date for This License \_\_\_\_\_

**COMPLETE ONLY ONE OF 21 THRU 25**

21. BUSINESS OPENED DURING THE PREVIOUS CALENDAR YEAR.....

Gross sales for remainder of calendar year ..... \$ \_\_\_\_\_  
 Less: Deductions (describe) \_\_\_\_\_  
 \$ \_\_\_\_\_ equals \$ \_\_\_\_\_ which divided by number of days in  
 operation of \_\_\_\_\_ days equal \$ \_\_\_\_\_ which multiplied by 365 amounts to a taxable sales  
 of \$ \_\_\_\_\_

22. BUSINESS OPENED LESS THAN 30 DAYS.....

Tax due will be the minimum of applicable rate table.

23. BUSINESS OPENED MORE THAN 30 DAYS.....

Gross sales for first 30 days ..... \$ \_\_\_\_\_  
 Less: Deductions (describe) \_\_\_\_\_  
 \$ \_\_\_\_\_ equals \$ \_\_\_\_\_ which multiplied by a number of months, or major  
 fraction thereof, remaining in year, \_\_\_\_\_ months amounts to a taxable sales of \$ \_\_\_\_\_

24. BUSINESS OPENED BETWEEN DECEMBER 2 AND DECEMBER 31.....

Gross receipts for remainder of calendar year ..... \$ \_\_\_\_\_

25. BUSINESS OPENED ON OR PRIOR TO JANUARY 1 OF THE PREVIOUS YEAR.....

Gross sales ..... \$ \_\_\_\_\_  
 Less: Deductions (describe) \_\_\_\_\_  
 \$ \_\_\_\_\_ equals taxable gross of \$ \_\_\_\_\_

26. LICENSE FEE/RATE DUE BASED ON TABLE \_\_\_\_\_ \$ \_\_\_\_\_

27. To be used by those occupations paying fee based on units, indicate numbers of seats, spaces, pool tables, etc.

Item	Number	Fee	Total For This Item

Total ..... \$ \_\_\_\_\_

28. Amount of tax due (Lines 26 & 27) ..... \$ \_\_\_\_\_

29. Interest ..... \$ \_\_\_\_\_

30. Penalty ..... \$ \_\_\_\_\_

31. Total Amount Due..... Remit This Amount ▶ \$ \_\_\_\_\_