

Quarterly Return - Business and Occupation Privilege Tax

THIS RETURN WITH PAYMENT TO COVER TAXES DUE MUST BE RECEIVED WITHIN 30 DAYS FROM END OF PERIOD COVERED THEREBY AND SIGNED BY TAXPAYER

For The Quarter Ended _____

CHECK THE FOLLOWING:

Individual	
Corporation	
Partnership	
Association	
LLC	
LLP	
PLLC	

Account _____

PLEASE CHANGE INCORRECT
NAME AND ADDRESS:

Place where records are kept: _____ If Fiscal Year Used, When Does Year End? _____
 Principal Place of Business: _____
 Nature of Business Conducted: _____
 When did business begin? _____
 If Business discontinued, give date: _____
 If Business sold, give name and address of new owner: _____

COMPUTATION OF TAX (ESTIMATED)

CODE	BUSINESS CLASSIFICATION	TAXABLE GROSS	RATE/ \$100	TAX DUE
1A	Production		1.00	
2A	Sand, Gravel, or Other Mineral Product		3.00	
3A	Oil, Blast Furnace, Slag		3.00	
4A	Natural Gas in Excess of \$5,000		6.00	
5A	Limestone or Sandstone		1.50	
6A	Timber		1.50	
7A	Other Natural Resources		2.00	
8B	Manufactured Products		.30	
9C	Selling Tangible Property; Retailers		.50	
10C	Wholesalers		.15	
11C	Public Service or Utility; Street & Electric Railways		1.00	
27M	Electric Light & Power Company(Sales Domestic Purposes & Commercial Lighting)		4.00	
12D	Water Companies		4.00	
28M	Electric Light & Power Companies (Sales for All Other Purposes)		3.00	
14D	Natural Gas Companies, Toll Bridges		3.00	
15D	All Other Public Utilities		2.00	
17E	Contracting		2.00	
18G	Amusement		.50	
19H	Service and All Other Businesses		1.00	
20I	Rentals, Royalties or Fees		1.00	
21K	Banking and Other Financial Institutions		1.00	
L)	TOTAL AMOUNT OF TAX DUE			
M)	5% PENALTY FOR 1ST MONTH OR FRACTION OF DELINQUENCY AND 1% EACH SUCCEEDING MONTH OR FRACTION OF			
N)	TOTAL REMITTANCE (Add L and M)			

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Date _____

(Name of Taxpayer)

(Official Title)