

City of New Orleans
2009 Application for Tax Amnesty

Deadline for filing is December 4, 2009. Review instructions prior to completing this application.

Instructions

1. Please read the Tax Amnesty rules to determine which taxes are eligible for amnesty and if you qualify to participate in program.
2. Complete all information requested in the application. Incomplete applications are cause for denial of amnesty eligibility.
3. **Full payment MUST** accompany application to be eligible for the amnesty program. Applications without payment will be rejected.
4. Complete, sign and attach all tax forms and documents to support your worksheet. Failure to do so will delay the approval of your application.
5. If you are eligible to participate in the tax amnesty program, all penalties will be waived and interest will be reduced by 50%.
6. Taxpayer certifies that amount listed below represents unpaid tax liabilities for periods on or before September 30, 2009.
7. Are you paying an estimated tax amount because of a pending audit in progress? Yes No.
8. Are you currently under criminal investigation or involved in any criminal litigation related to the above business? Yes No.
9. Tax periods in which amnesty is applied for: _____
10. Have you completed, signed and attached a tax form for each period amnesty is requested? Yes No.

NOTE: For periods in which tax amnesty is applied for, you agree to waive rights to future claims for refund, credits or appeal.

Date: _____ Account #:(Required) _____

Business Name _____ Business Address _____

Mailing Address _____ Telephone #:(REQUIRED) _____ E-MAIL ADDRESS:(REQUIRED) _____

Note: Tax types eligible for amnesty are (8060) - sales/use, (8010) - hotel motel tax, hotel privilege tax (8030) occupational license renewals, ABO permits & mayoralty permits.

In schedule below, you may combine all liabilities of the same tax type and show as a lump sum. It is not necessary to itemize.

A	B	C	D	E	F
TAX FORM	TAX PERIOD*	TAXABLE AMOUNT	TAX DUE From Worksheet**	INTEREST***	TAX + INTEREST (Add COLUMN(S) D&E)
					\$

The amount of interest due is based on when the tax liabilities were incurred. See computation of interest explanation below.

* The tax period is the month and year the tax liabilities were incurred.

City of New Orleans interest rate is 15% per annum or 1.25% per month of tax liability. Count the number of months from column B to the date in which payment is made. Multiply the number of months X 1.25%. This rate will be applied to the tax due in column c. **However 50% of the INTEREST is waived during the Amnesty Period.

*** To help with compiling data from completed sales tax forms, please use the enclosed worksheet.

Example: Equipment costing \$2,500.00 was purchased October 4, 2006. Sales tax was collected and not paid. You will pay this under amnesty on 11/19/2009. You will report this item above showing sales tax **8060 column A** ; **10/2006 in column B** ; **\$2,500.00 in column C** ; **(5% tax rate) or \$125.00 in column D** ; **36 months from 11/2006 to 11/19/2009, at 1.25% per month equal 45% total interest rate, applied to \$125.00 tax amount): \$56.25, Remember 50% the \$56.25 interest is waived, therefore \$28.13 in column E and \$153.13 column F for total due.**

I hereby certify that the information contained in this application is true and correct to the best of my knowledge.

Signature _____ Print Name _____ Title (if filing for a business) _____ Daytime Phone # _____

Make check/money order payable to: CITY OF NEW ORLEANS - BUREAU OF REVENUE
 Mail to: City of New Orleans, Sales Tax Amnesty, 1300 Perdido Street, RM 1W15 New Orleans, LA 70112.

Question? Telephone #: (504)658-1TAX (1829)-(504)658-1666 or www.cityofno.com/taxamnesty
MUST BE POST MARKED ON OR BEFORE 12/4/2009.

_____ Approved _____ Disapproved

Reviewed By: _____ Agent Signature/Date _____