

**CITY OF NEW ORLEANS**  
**RIVERWALK/SPANISH PLAZA**  
 ADDITIONAL 2% SALES TAX RETURN

**BUSINESS NAME:**

Check here if amended return.

**TAX PERIOD:**

***Important! Include your 9-digit account number*** ➔ **ACCOUNT #:**

<b>R Riverwalk/Spanish Plaza Additional Sales Tax - 2%</b>		<b>- Do not use (\$) signs -</b>	
<b>R1</b>	<b>GROSS SALES OF TANGIBLE PERSONAL PROPERTY, RENTALS, LEASES AND SERVICES</b>	<b>R1</b>	<b>.00</b>
<b>R2</b>	<b>LESS ALLOWABLE DEDUCTIONS (SEE INSTRUCTIONS)</b>	<b>R2</b>	<b>.00</b>
<b>R3</b>	<b>ADJUSTED GROSS SALES (line R1 minus line R2)</b>	<b>R3</b>	<b>.00</b>
<b>R4</b>	<b>NET SALES TAX DUE (the tax is based on the amount on line R3 MULTIPLIED BY 2%)</b>	<b>R4</b>	<b>.00</b>
<b>R5</b>	<b>PENALTY (5% of line R4, for each 30 days late, or any fraction thereof, not to exceed 25%)</b>	<b>R5</b>	<b>.00</b>
<b>R6</b>	<b>NEGLIGENCE FEE (If over 60 days late, the greater of 5% of R4 or \$10.00)</b>	<b>R6</b>	<b>.00</b>
<b>R7</b>	<b>INTEREST (0.0411% per day of line R4, from due date until paid)</b>	<b>R7</b>	<b>.00</b>
<b>R8</b>	<b>TOTAL PENALTY, INTEREST AND NEGLIGENCE If applicable (line R5 plus line R6 and R7)</b>	<b>R8</b>	<b>.00</b>
<b>R9</b>	<b>TOTAL AMOUNT DUE (lines R4 plus line R8)</b>	<b>R9</b>	<b>.00</b>
<b>T1</b>	<b>TOTAL PAYMENT DUE (line R9)</b>	<b>T1</b>	<b>.00</b>

To avoid interest and penalties, this return must be received with remittance on or before the 20th of the month following the period on this return. DO NOT use any other taxpayer's return, as this may result in an improper posting of your payment. No return will be accepted unless signed by the taxpayer or authorized agent.

**I hereby certify under penalties of perjury that the information reported in this return is, to the best of my knowledge, true and correct.**

<b>DATE</b>	<b>TAXPAYER SIGNATURE</b>
<b>DATE</b>	<b>SIGNATURE OF PREPARER (IF NOT TAXPAYER)</b>

**DUE BY THE 20TH OF THE FOLLOWING MONTH AND IS TO BE FILED IN ADDITION TO THE REGULAR SALES TAX FORM 8071 (5%)**

**RIVERWALK/SPANISH PLAZA 2% SALES TAX FORM 8000-R INSTRUCTIONS**

These are instructions for completing this tax return. Please complete the form and return with payment in the enclosed envelope. Please print your numbers within the indicated space as shown below:

**1 2 3 4 5 6 7 8 9 .00**

**Round off the amount to the nearest dollar. Do not use dollar signs (\$).**  
**RIVERWALK/SPANISH PLAZA ECONOMIC DEVELOPMENT DISTRICT**

**NO. R-2023-4** Whereas, no registered voters reside within the boundaries of the District, and therefore the Act permits the City Council, acting as the governing authority of the District (in such capacity, the "Governing Authority"), to levy sales taxes for authorized purposes without the necessity of holding an election thereon, and this Governing Authority now wishes to proceed with the levy and imposition of a sales tax of 2%, effective November 1, 2024 for the purposes permitted by the Act; and

Whereas, in accordance with the Act, the District further desires to create a special trust fund named the "Trust Fund for Riverwalk-Spanish Plaza Economic Development District" (the "Trust Fund"), the purpose of which is to fund economic development projects selected by the District in the manner provided by the Act; and

Whereas, the Governing Authority now wishes to provide for the levy and collection of said Tax, which shall be assessed, collected, administered and enforced in accordance with the provisions of Chapter 2D of Subtitle II, Chapter 47 of the Louisiana Revised Statutes of 1950 (the "Uniform Local Sales Tax Code"), as it may be amended.

**Line R1: GROSS SALES OF TANGIBLE PERSONAL PROPERTY, RENTALS, LEASES AND SERVICES:** Enter total of all taxable and non taxable sales, leases, rentals, and services.

**Line R2. LESS ALLOWABLE DEDUCTIONS:** Enter the allowable deductions on this line. Allowable deductions from gross receipts are sales shipped/delivered outside Louisiana, sales returns, cash discounts and other deductions permitted by the City Code.

**Line R3. ADJUSTED GROSS SALES:** Subtract line R2 from line R1.

**Line R4. NET SALES TAX DUE:** Adjusted Gross Sales, line R3 multiplied by 2%.

**Line R5. PENALTY:** If payment is made after the 20th day of the month in which the return is due, multiply line R4 by 5% for each 30 days late, or any fraction of the 30 days from the due date until the date paid, not to exceed 25%.

**Line R6. NEGLIGENCE FEE:** If payment is over sixty (60) days past the due date, enter 5% of line R4 or \$10.00, whichever is greater.

**Line R7: Interest:** If payment is remitted after the 20th day of the month in which the return is due, multiply the total daily interest rate by line R4. Total daily interest rate is calculated at 0.0411% (0.000411) per day, computing from due date until paid.

**Line R8: TOTAL PENALTY, INTEREST AND NEGLIGENCE:** add lines R5, R6, and R7.

**Line R9: TOTAL AMOUNT DUE:** Add lines R4 plus R8.

**Line TI: TOTAL PAYMENT DUE:** Line R9.