

MAGNOLIA MARKETPLACE

ADDITIONAL 1% MONTHLY
SALES TAX RETURN

CHECK HERE IF AMENDED RETURN

TAX PERIOD.:

MM/YYYY

BUSINESS NAME:

ACCOUNT NO.:

Important! Include your 9-digit account number

G Magnolia Marketplace Additional Sales Tax-1%		- Do not use (\$) signs -	
G1	GROSS SALES OF TANGIBLE PERSONAL PROPERTY, RENTALS, LEASES AND SERVICES	G1	.00
G2	LESS ALLOWABLE DEDUCTIONS (SEE INSTRUCTIONS)	G2	.00
G3	ADJUSTED GROSS SALES (line G1 minus line G2);	G3	.00
G4	NET SALES TAX DUE (the tax is based on the amount on line G3 MULTIPLIED BY 1%)	G4	.00
G5	PENALTY (5% of line G4, per month, not to exceed 25%)	G5	.00
G6	NEGLIGENCE FEE (If over 2 months late, the greater of 5% of G4 or \$10.00)	G6	.00
G7	INTEREST (1.25% of line G4 per month)	G7	.00
G8	TOTAL PENALTY, INTEREST AND NEGLIGENCE if applicable (line G5 plus line G6 and G7)	G8	.00
G9	TOTAL AMOUNT DUE (line G4 plus line G8)	G9	.00
T1	TOTAL PAYMENT DUE (line G9)	T1	.00

To avoid interest and penalties, this return must be received with remittance 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.

DATE	TAXPAYER SIGNATURE	DATE	SIGNATURE OF PREPARER (IF NOT TAXPAYER)

DUE BY THE 20TH OF THE FOLLOWING MONTH AND IS TO BE FILED IN ADDITION TO THE REGULAR SALES TAX FORM 8070 (5%)

MAGNOLIA MARKETPLACE 1% SALES TAX FORM 8000-G 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 (\$).

MAGNOLIA ECONOMIC DEVELOPMENT DISTRICT

NO. R-2013-2 Whereas, no registered voters reside within the boundaries of the District and therefore the Act permits the Council of the City, acting as the governing authority of the District (the "Governing Authority"), to levy a sales tax 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 one (1%) sales tax (the "Tax") for the purposes permitted by the Act; and Whereas, the Governing Authority now wishes to provide for the levy and collection of the Tax, which shall be assessed, collected, administered and enforced in accordance with the provisions of Chapter 2D of the Subtitle II, Chapter 47 of the Louisiana Revised Statutes of 1950 (the "Uniform Local Sales Tax Code"), as it may be amended.

Line G1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, RENTALS, LEASES AND SERVICES: Enter total of all taxable and non-taxable sales, leases, rentals, and services.

Line G2. 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 G3. ADJUSTED GROSS SALES: Subtract line G2 from line G1.

Line G4. NET SALES TAX DUE: Adjusted Gross Sales, line G3 multiplied by 1%.

Line G5. PENALTY: If payment is made after the 20th day of the month in which the return is due, multiply line G4 by 5% for each month or any fraction of a month from the due date until the date paid, not to exceed 25%.

Line G6. NEGLIGENCE FEE: If payment is over two (2) months past the due date, enter 5% of line G4 or \$10.00, whichever is greater.

Line G7: Interest: If payment is after the 20th day of the month in which the return is due, multiply line G4 by 1.25% for each month or any fraction of a month from the due date until date paid.

Line G8: TOTAL PENALTY, INTEREST AND NEGLIGENCE: add lines G5, G6 and G7.

Line G9. TOTAL AMOUNT DUE: Add lines G4 plus G8.

Line T1: TOTAL PAYMENT DUE: Line G9.