

CITY OF LAKE FOREST PARK BUSINESS AND OCCUPATION TAX REPORT

ALL BUSINESSES MUST FILE A TAX REPORT

NO TAX IS DUE IF GROSS PROCEEDS TOTAL LESS THAN \$5,000.00
Please sign and return regardless of tax due.

ACCOUNT NUMBER

NAME ADDRESS CITY, STATE, ZIP	
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Filing Periods	Due
1 QTR = JAN, FEB, MAR	4/30
2 QTR = APR, MAY, JUN	7/31
3 QTR = JUL, AUG, SEP	10/31
4 QTR = OCT, NOV, DEC	1/31

COLUMN 1 BUSINESS CLASSIFICATION	COLUMN 2 GROSS RECEIPT AMOUNT	COLUMN 3 DEDUCTIONS	COLUMN 4 TAXABLE AMOUNT	COLUMN 5 X RATE	COLUMN 6 TAX DUE
1				.002	
2				.002	
3				.002	

PENALTY: 1 to 30 days late add \$5.00 31 to 60 days late add \$10.00 61 to 90 days late add \$15.00	IF NO TAXES ARE DUE FOR THIS PERIOD YOU CAN FAX YOUR SIGNED, DATED FORM TO (206) 957-2830.		LINE A - Total of Column 6		
			LINE B - Penalty		
			LINE C - Overpayment/Underpayment		
			LINE D - Total Tax and Penalty		

Type of Deduction	Explanation	Amount	Examples of the most common exemptions and deductions:
			<ul style="list-style-type: none"> • Liquor, beer, and wine sales • Manufacturing, selling, or distribution of motor vehicle fuel • Cash discounts taken by customers • Credit losses or bad debts sustained by customers

MAIL TAX RETURN TO: City of Lake Forest Park
 17425 Ballinger Way NE
 Lake Forest Park, WA 98155-5556
 Telephone (206) 957-2808
 Information/Questions contact: tax@cityoflfp.com

MAKE CHECKS PAYABLE TO: City of Lake Forest Park

STATEMENT BY TAXPAYER
 I/we hereby certify under the penalties of perjury that the sum above shown in the amount of tax for which I/we are liable for the period above shown under and computed according to the provisions of the Ordinance. I/we further certify that the information herein given and the amount of the tax liability herein reported are full and true and I/we know the same to be so.

SIGNED: _____
 PRINTED NAME: _____
 PHONE #: _____

DATE: _____
 TITLE: _____

RETURN ORIGINAL SIGNED TAX REPORT

Complete this space if you are NO LONGER OPERATING IN LFP Date Discontinued _____

Revised Date: June 2019