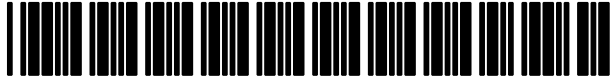




UTILITY FRANCHISE FEE REPORT

Make Remittance Payable To:
PARISH AND CITY TREASURER

City Of Baton Rouge – Parish of East Baton Rouge
Dept. of Finance – Revenue Division
P O Box 2590
Baton Rouge, LA 70821-2590
Phone (225) 389-3084 Fax (225) 389-5369
www.brgov.com/dept/finance



Business Name: _____ Account No: _____
Mailing Address: _____ Location: _____

Account Type: **7001 MISCELLANEOUS UTILITIES**

Total Gross Receipts for the Quarter Ended _____:

1) Month 1 Receipts _____
2) Month 2 Receipts _____
2) Month 3 Receipts _____

Tax Basis (Total Gross Receipts for all Months): _____
Tax (5% of Gross Receipts): _____
Penalty (5% per month after delinquent date): *Note: Maximum Penalty is 25%* _____
Interest (1.25% per month after delinquent date): _____
Total Due (Tax + Penalty + Interest): _____

CHECK #		TOTAL REMITTED	
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Tax Due on or before 30th day of the month following the period covered by this return.
For Assistance call (225) 389-3084

The undersigned, _____, does hereby swear that the above is a complete and true exhibit of the operations of the individual company represented herein.

Date Signature Title