



2023 Form 121A

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Urban Redevelopment Excise Return

FEDERALIDNUM

Computation of excise. Use whole dollar method.

21	1a. Gross income from all sources in 2022 (see instructions)		1a	XXXXXXXXXXXXXX
22	1. Multiply line 1a by .05 (5%)		1	XXXXXXXXXXXXXX
23	2a. Fair cash value of owned and leased real and tangible personal property exempt from local taxation as of		2a	XXXXXXXXXXXXXX
24	January 1, 2024, as certified by assessors		2	XXXXXXXXXXXXXX
25	2. Multiply line 2a by \$10 per \$1,000		3	XXXXXXXXXXXXXX
26	3. Total. Add lines 1 and 2		4. Assessed valuation of line 2a property for last three years it was subject to local taxation (less abatements)	
27	4a. Date	January 1, XXXX	4a	XXXXXXXXXXXXXX
28	4b. Date	January 1, XXXX	4b	XXXXXXXXXXXXXX
29	4c. Date	January 1, XXXX	4c	XXXXXXXXXXXXXX
30	4d. Three-year total. Add lines 4a through 4c		4d	XXXXXXXXXXXXXX
31	5. Three-year average assessed valuation. Divide line 4d by three		5	XXXXXXXXXXXXXX
32	6. Enter line 5 or line 2a, whichever is smaller.		6	XXXXXXXXXXXXXX
33	7. Minimum excise. Fiscal year 2024 local tax rate (see instructions)	XXXXXXXXXXXXXX per \$1,000 x line 6 =	7	XXXXXXXXXXXXXX
34	8. Excise due. Enter line 3 or line 7, whichever is larger		8	XXXXXXXXXXXXXX
35	9. Voluntary contribution for endangered wildlife conservation		9	XXXXXXXXXXXXXX
36	10. Excise due plus voluntary contribution. Add lines 8 and 9		10	XXXXXXXXXXXXXX
37	11. Previous payments made		11	XXXXXXXXXXXXXX
38	12. Excess payment to be refunded. Subtract line 10 from line 11		12	XXXXXXXXXXXXXX
39	13. Balance due. Subtract line 11 from line 10		13	XXXXXXXXXXXXXX
40	14. Penalty		14	XXXXXXXXXXXXXX
41	15. Interest on unpaid balance		15	XXXXXXXXXXXXXX
42	16. Total payment due at time of filing. Add lines 13 through 15		16	XXXXXXXXXXXXXX

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