

St. John the Baptist Parish  
SALES AND USE TAX RETURN

Amended:

	Period Ended:	
	Parish Tax Account No.:	Filing Status:
	LA State Tax No.:	Federal Tax ID No.:

1	Gross sales of tangible personal property, leases, rentals, and services	1	\$
	<b>ALLOWABLE DEDUCTIONS</b>		
2	Sales for resale	2	\$
3	Cash discounts, sales returns and allowances	3	\$
4	Sales delivered outside the Parish	4	\$
5	Sales of gasoline and special fuels	5	\$
6	Sales to U.S. Government, State of Louisiana, & political subdivisions	6	\$
7	Food paid for with USDA food stamps & WIC	7	\$
	<b>OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN)</b>		
8	_____	8	\$
9	_____	9	\$
10	_____	10	
11	Total allowable deductions (Add Line 2 through 10)	11	\$
12	Adjusted gross sales (Line 1 minus Line 11)	12	\$
	<b>COMPUTATION OF SALES AND USE TAX</b>		
13			
14	Cost of tangible personal property subject to use tax in the Parish <small>(Used, consumed, or stored for use or consumption)</small>	14	\$
15	Total (Add Lines 12 through 14)	15	\$
16	Tax due Multiply Line 15 by > <b>5.25% after June 30 2017, or 5.0% if before July 1, 2017</b>	16	\$
16A	Exempt sales (DO NOT INCLUDE SALES DEDUCTED ON LINE 17) \$ _____ X 1% =	16A	\$
	<small>Sales of food for preparation in the home, drugs, insulin, orthotic prosthetic devices, and patient aids prescribed by physicians, dentists, or licensed chiropractors)</small>		
16B	Net tax due	16B	\$
17	Excess tax collected	17	\$
18	Total tax due (Line 16b plus Line 17)	18	\$
19	Vendors compensation If not delinquent, multiply Line 18 by> <span style="border: 1px solid black; padding: 2px;">2% (.02)</span>	19	\$
20	Net tax due (Line 18 minus Line 19)	20	\$
21	Late Penalty (5% per month; maximum 25%)	21	\$
22	Interest (15% per annum)	22	\$
23	Total tax, penalty, and interest due (Add Lines 20, 21, 22)	23	\$
24	Tax debit or (credit) – <b>Authorized memo must be attached to return when filed</b>	24	\$
25	<b>Total amount due</b>	25	\$
	<b>DUE ON 20<sup>TH</sup> DAY OF MONTH FOLLOWING END OF PERIOD</b>		
		PAY THIS AMOUNT:	\$
		REFUND (CREDIT) DUE:	\$

26 Acct. No.:  Tax Period  CHECK NUMBER:

I declare under the penalties for filing false reports that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

Signature	Date	Preparer Signature	Date

**Make all remittances payable to St. John the Baptist Parish Sales and Use Tax Office.**  
**Make sure return and check are signed and dated.**  
**Mail to: St. John the Baptist Parish Sales and Use Tax Office, P. O. Box 2066, LaPlace, Louisiana 70069-2066**  
**Returns and payments are due not later than the 20<sup>th</sup> day of the month following the end of the tax reporting period.**