St. John the Baptist Parish SALES AND USE TAX RETURN

Amended:

	Per	riod Ended:		
	Par	rish Tax Accour	nt No.:	Filing Status:
	LA	State Tax No.:		Federal Tax ID No.:
1	Gross sales of tangible personal property, leases, rentals, and services		1	\$
	ALLOWABLE DEDUCTIONS			
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	\$
	OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN)			
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	\$
ſ	COMPUTATION OF SALES AND USE TAX			
13			_ .	
14	Cost of tangible personal property subject to use tax in the Parish		14	\$
15	(Used, consumed, or stored for use or consump tion) Total (Add Lines 12 through 14)		15	\$
16	Tax due Multiply Line 15 by > 5.25% after June 30 2017, or 5.0% if before Ju	1. 1 2017	16	\$
16A		-		\$
	Exempt sales (DO NOT INCLUDE SALES DEDUCTED ON LINE 17) Sales of food for preparation in the home, drugs, insulin, orthotic prosthetic devices, and patient aids prescribed b dentists, or licensed chiropractors)	X 1% = y physicians,	IUA	φ
16B	Net tax due		16B	\$
17	Excess tax collected		17	\$
18	Total tax due (Line 16b plus Line 7)		18	\$
19	Vendor's compensation DEAUTHORIZED BY ACT 11, 2024 3RD EXTRAORDINARY	SESSION	19	
20	Net tax due (Line 18)		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) – Authorized memo must be attached to return when filed		24	\$
25		THIS AMOUNT:	25	\$
		CREDIT) DUE:	25	\$
26		ECK NUMBER:		¥
27	Acct. No.: Tax Period			
27 28	Sales of Manufacturing Machinery and Equipment (required by LA RS 47:305 (C	> <i>))</i>	27	\$
28	Sales of prescription drugs (required by LA RS 47:305 (G))		28	\$
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.				
			<u>,</u>	
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