

RETURN SERVICE REQUESTED

PARISH OF TERREBONNE
SALES AND USE TAX RETURN

MONTH OF _____ 20____

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES REPORTED TO STATE OF LA.

ALLOWABLE DEDUCTIONS

2. SALES FOR RESALE		
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES		
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO U.S. GOVT., STATE OF LA., AND ITS POLITICAL SUBDIVISIONS AND AGENCIES		
7. SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS		
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain briefly)		
8.		
9.		
10.		
11. TOTAL ALLOWABLE DEDUCTIONS (Line 2 thru 10)		

This return DUE on the 1st day of month following period covered by the return and becomes DELINQUENT on 21st day.

COMPUTATION OF SALES AND USE TAX

12. ADJUSTED GROSS SALES (Line 1 minus line 11)		
13.		
14. PURCHASES SUBJECT TO USE TAX IN TERREBONNE PARISH		
15. TOTAL (Line 12 plus line 14)		
16. TAX (4.5% line 15)		
17. EXCESS TAX COLLECTED		
18. TOTAL (Line 16 plus line 17)		
19. VENDOR'S COMPENSATION (2% of line 18 - deductible only when payment is not delinquent)		
20. NET TAX DUE (Line 18 minus line 19)		
21. DELINQUENT PENALTY (5% of tax on the date the return becomes delinquent, with an additional 5% for each subsequent 30-day period, not to exceed 25% in the aggregate.)		
22. INTEREST (.0329% per day from the first day of the month following period covered by the return until paid.)		
23. TOTAL TAX, PENALTY AND INTEREST DUE		
24. TAX DEBIT OR CREDIT (authorized memo must be attached)		
25. TOTAL AMOUNT DUE (Line 23 plus or minus line 24)		
26.		
27. STATE TAX IDENTIFICATION NUMBER		

COMPLETE ONLY IF CHANGE IN BUSINESS STATUS - PLEASE PRINT OR TYPE

DATE BUSINESS DISCONTINUED	NAME OF PURCHASER	CHANGE IN NAME OF BUSINESS
DATE BUSINESS SOLD	MAILING ADDRESS	BUSINESS LOCATION CHANGE

I declare under the penalties for filing false reports that this return (including any accompanying schedule 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, the person's declaration is based on all the information relating to the matters required to be reported in the return of which the person has any knowledge.

TO AVOID PENALTIES RETURN SHOULD BE TRANSMITTED ON OR BEFORE THE 20th DAY FOLLOWING THE PERIOD COVERED.

DATE	SIGN HERE	SIGNATURE OF PREPARER OTHER THAN TAXPAYER	REVIEWED BY
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BEFORE MAILING PLEASE CHECK ITEMS BELOW

1. Make all remittances payable to PARISH SALES TAX FUND.
2. MAKE SURE return and check are dated and signed.
3. Mail to SALES AND USE TAX DEPARTMENT, P.O. BOX 670, HOUMA, LA 70361-0670.
4. DO NOT use any other taxpayer's return as this will result in improper credit.