

SALES AND USE TAX REPORT

Jackson Parish School Board Jackson Parish Police Jury Town of Jonesboro Town of Hodge Town of North Hodge Town of East Hodge Town of Eros

GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	1.		
ALLOWABLE DEDUCTIONS			
2. SALES FOR RESALE	2.		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES	3.		
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION	4.		
5. SALES OF GASOLINE AND MOTOR FUELS	5.		
6. SALES TO US GOVT. AND STATE OF LA.	6.		
7. SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS	7.		
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)			
8.	8.		
9.	9.		
10.	10.		
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)	11.		
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	12.		

SALES FOR MONTH OF _____ **20** _____

**FILE WITH
TAX COLLECTIONS**

**MAKE YOUR REMITTANCE
PAYABLE TO:
JACKSON PARISH SALES TAX COLLECTION AGENCY
(JACKSON PARISH STCA)
P. O. BOX 666
JONESBORO, LA 71251
(318) 259-5016**

	TOTAL OF COLUMNS MUST EQUAL LINE 12					
	4.0% SCHOOL BOARD POLICE JURY A	5.0% JONESBORO SCHOOL BOARD POLICE JURY B	5.0% HODGE SCHOOL BOARD POLICE JURY C	5.0% NORTH HODGE SCHOOL BOARD POLICE JURY D	5.0% EAST HODGE SCHOOL BOARD POLICE JURY E	5.0% EROS SCHOOL BOARD POLICE JURY F
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	13.					
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	14.					
15. TOTAL (LINE 13 PLUS LINE 14)	15.					
16. MULTIPLY LINE 15 BY % SHOWN (EACH COLUMN)	16.					
17. EXCESS TAX COLLECTED	17.					
18. TOTAL (LINE 16 PLUS LINE 17)	18.					
19. VENDOR'S COMPENSATION 2% OF LINE 18 <small>Deductible Only When Payment is Not Delinquent</small>	19.					
20. NET TAX DUE (LINE 18 MINUS LINE 19)	20.					
21. DELINQUENT PENALTY <small>5% of Tax For Each 30 Days or Fraction Thereof of Delinquency, Not to Exceed 25%</small>	21.					
22. INTEREST 1 1/4% PER MONTH <small>Calculated From Date Due Until Paid</small>	22.					
23. TOTAL TAX, PENALTY AND INTEREST DUE	23.					
24. TAX DEBIT OR CREDIT (Authorized Memo Must Be Attached)	24.					
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	25.					

This return is DUE on the 1st day of the month followed by the period covered by this return, and becomes DELINQUENT on the 21st day.

AUDITED BY _____ TOTAL OF COLUMNS A + B + C + D + E + F _____ LINE 26. TOTAL REMITTED \$ _____

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____
SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

REMITTANCES PAYABLE TO:
JACKSON PARISH STCA