

PLEASE MAIL TO:  
**ASSUMPTION PARISH**  
**SALES AND USE TAX DEPARTMENT**  
 P.O. Drawer 920  
 Napoleonville, Louisiana 70390  
 (985) 369-3898 FAX (985) 369-3818  
 RETURN POSTAGE GUARANTEED  
**FORWARDING SERVICE REQUESTED**

**USE PAPER CLIPS TO ATTACH REMITTANCE**

**ASSUMPTION PARISH**  
**SALES AND USE TAX REPORT**

STD. PRST.  
 U.S. Postage  
**PAID**  
 NAPOLEONVILLE, LA  
 Permit No. 14

STATE TAX ID#

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

**NOTICE: TAX INCREASE EFFECTIVE OCTOBER 1, 2005**  
**PLEASE INDICATE ANY CHANGES BELOW**

Date Business Discontinued	Date Business Sold	Name of Purchaser
Business Location Change	Mailing Address Change	Change in Name of Business
Type (Ind. Corp. LLC, LLP, etc)	Signature and Title of Preparer	

VISIT [www.laota.com](http://www.laota.com)

SALES FOR MONTH OF

1. GROSS SALES OF TANGIBLE PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA			\$
<b>ALLOWABLE DEDUCTIONS</b>			
2. SALES FOR RESALE			
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES			
4. SALES DELIVERED OR SHIPPED OUTSIDE ASSUMPTION PARISH			
5. SALES OF GASOLINE OR MOTOR FUELS			
6. SALES TO U.S. GOVERNMENT, STATE OF LA & ITS POLITICAL SUBDIVISIONS & AGENCIES			
7. FOOD PAID FOR WITH U.S.D.A. FOOD STAMPS OR WIC VOUCHERS			
<b>OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)</b>			
8.			
9.			
10.			
11. TOTAL ALLOWABLE DEDUCTIONS (lines 2 thru 10)			
12. ADJUSTED GROSS SALES (line 1 minus line 11)			
Lines 1 through 11 represent total transactions. Line 12 represents taxable transactions in this parish. Line 12 must be broken down to the applicable columns on Line 13 according to where the sale took place. (Line 13 Columns A + B = Line 12)	<b>A</b>	<b>B</b>	
	PARISH OF ASSUMPTION 5%	VILLAGE OF NAPOLEONVILLE 5%	
13. ADJUSTED GROSS SALES IN EACH JURISDICTION			
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION			
15. TOTAL (line 13 plus line 14)			
16. TAX			
17. EXCESS TAX COLLECTED			
18. TOTAL (line 16 plus line 17)			
19. VENDOR'S COMPENSATION (2% of line 18 if not delinquent)			
20. NET TAX DUE (line 18 minus line 19)			
21. DELINQUENT PENALTY (5% of tax on date return becomes delinquent, with an additional 5% for each subsequent 30 day period, not to exceed 25%)			
22. INTEREST (.0411 per day from the 1st day of the month in which tax is due 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. Remittance Attached (Line 25, Columns A + B)

\$

I declare under 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 requiring to be reported in the return of which he has my knowledge.

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

Date	Signed Here	Signature of Preparer Other Than Taxpayer	Reviewed By
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