

JACKSON PARISH SALES TAX COLLECTION AGENCY

townoffice@bellsouth.net

P.O. BOX 666

JONESBORO, LA 71251

Ph. 318-259-5016

Fax 318-259-5039

Return Service Requested

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
Chatham

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		
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

To File Online Go to:
www.parishefile.co

TOTAL OF COLUMNS MUST EQUAL LINE 12											
TOTAL TAX RATE	4.0%	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%				
MUNICIPALITY TAX		JONESBORO	HODGE	NORTH HODGE	EAST HODGE	CHATHAM	EROS				
PARISH WIDE TAX	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD				
PARISH WIDE TAX	POLICE JURY A	POLICE JURY B	POLICE JURY C	POLICE JURY D	POLICE JURY E	POLICE JURY F	POLICE JURY G				
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	19.										
20. NET TAX DUE (LINE 18 MINUS LINE 19) <small>Deductible Only When Payment is Not Delinquent</small>	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% 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.										

To file online, go to
www.parishefile.co

AUDITED BY

TOTAL OF COLUMNS A + B + C + D + E + F + G

LINE 26

TOTAL REMITTED

\$ _____

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

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.