

**SALES AND USE TAX REPORT**



**City of Baton Rouge - Parish of East Baton Rouge**  
**Dept of Finance-Revenue Division**  
**PO Box 2590**  
**Baton Rouge, LA 70821-2590**  
**Phone: (225) 389-3084 Fax: (225) 389-5369**  
[www.brla.gov/659/Taxes](http://www.brla.gov/659/Taxes)

<b>BUSINESS NAME</b>	
<b>EBR PARISH ACCOUNT NUMBER</b>	
<b>PERIOD COVERED</b>	, 20

**Make Remittance Payable to PARISH AND CITY TREASURER**

<b>CHECK #</b>		This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked prior to the 21st day.
<b>TOTAL REMITTED</b>		

**\$15.00 NSF CHARGE ON ALL NSF CHECKS**

**ROUND ALL NUMBERS AND YOUR CHECK TO THE NEAREST DOLLAR**

1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana	
<b>ALLOWABLE DEDUCTIONS</b>	
2. Sale for Resale	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered Outside of East Baton Rouge Parish	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Government and State of Louisiana	
7. Sales of food paid with (USDA) stamps or WIC vouchers	
<b>Other Deductions (Provide Brief Explanation)</b>	
8.	
9.	
10.	
11. Total allowable deductions (Lines 2 thru 10)	
12. Adjusted gross sales (Line 1 minus 11)	



<b>Date Business Discontinued</b>	<b>Date Business Sold</b>
<b>Business Name Change</b>	<b>Name &amp; Address of Purchaser</b>
<b>Business Location Change</b>	<b>Mailing Address Change</b>

I declare under the penalties for filing false reports that this return (including accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true and correct and complete. 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 on the return of which he has any knowledge.

LOCAL RATE	A - 5.5%	B - 5.5%	C - 5.5%	D - 6%	E - 6%	F - 5.5%	G - 6%	H - 6%
	1701 - CITY OF BATON ROUGE / EBR PARISH SCHOOL DISTRICT	1700 - PARISH OF EBR / EBR PARISH SCHOOL DISTRICT	1706 - PARISH OF EBR / ZACHARY SCHOOL DISTRICT	1702 - CITY OF BAKER / BAKER SCHOOL DISTRICT	1707 - CITY OF BAKER / EBR PARISH SCHOOL DISTRICT	1705 - CITY OF ZACHARY / ZACHARY SCHOOL DISTRICT	1703 - CITY OF CENTRAL / CENTRAL SCHOOL DISTRICT	1708 - PARISH OF EBR / CENTRAL SCHOOL DISTRICT
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)								
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION								
15. TOTAL (Line 13 plus Line 14)								
16. TAX - ( ___ % Line 15) (Multiply Line 15 by percent shown at top of column)								
16a. Reduced Rate Deductions per <b>Schedule A</b>								
16b. Net Tax Due (Line 16 minus Line 16a)								
17. EXCESS TAX COLLECTED								
18. TOTAL (Line 16b plus Line 17)								
19. Vendor's Compensation (1% 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 for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)								
22. INTEREST (1% per month or fractional part thereof from date due until paid)								
23. TOTAL TAX, PENALTY and INTEREST DUE								
24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)								
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)								

LOCAL RATE	K - 6.5%	L - 7.5%	M - 7.5%
	1709 - AMERICANA EDD	1710 - HARVESTON EDD	1711 - THIRD-FLORIDA EDD
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)			
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION			
15. TOTAL (Line 13 plus Line 14)			
16. TAX - ( ___ % Line 15) (Multiply Line 15 by percent shown at top of column)			
16a. Reduced Rate Deductions per <b>Schedule A</b>			
16b. Net Tax Due (Line 16 minus Line 16a)			
17. EXCESS TAX COLLECTED			
18. TOTAL (Line 16b plus Line 17)			
19. Vendor's Compensation (1% 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 for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)			
22. INTEREST (1% per month or fractional part thereof from date due until paid)			
23. TOTAL TAX, PENALTY and INTEREST DUE			
24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)			
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)			

<b>AUTHORIZED SIGNATURE</b>	<b>TITLE</b>	<b>DATE</b>	<b>OFFICE USE ONLY:</b> Postmark Date	<b>Transaction Type</b>

**City of Baton Rouge - Parish of East Baton Rouge**  
**Sales and Use Tax Report - SCHEDULE A**

BUSINESS NAME	
EBR PARISH ACCOUNT NUMBER	
PERIOD COVERED	, 20

DOMICILE CODE	COLUMN	DEDUCTION CALCULATION	SALES TYPE				TOTAL DEDUCTION ON LINE 16b (total of columns I - IV)
			I	II	III	IV	
			FOOD & DRUG SALES	FEMININE HYGIENE & DIAPERS	CUSTOM SOFTWARE	REPAIRS SHIPPED OUT OF STATE	
1701	A	SALES AMOUNT					
		RATE	2.50%	2.00%	3.00%	0.00%	
		DEDUCTION AMOUNT					
1700	B	SALES AMOUNT					
		RATE	2.50%	2.00%	3.00%	0.00%	
		DEDUCTION AMOUNT					
1706	C	SALES AMOUNT					
		RATE	2.50%	2.00%	2.00%	2.00%	
		DEDUCTION AMOUNT					
1702	D	SALES AMOUNT					
		RATE	1.50%	0.00%	0.00%	0.00%	
		DEDUCTION AMOUNT					
1707	E	SALES AMOUNT					
		RATE	2.50%	0.00%	1.00%	0.00%	
		DEDUCTION AMOUNT					
1705	F	SALES AMOUNT					
		RATE	2.50%	0.00%	0.00%	4.00%	
		DEDUCTION AMOUNT					
1703	G	SALES AMOUNT					
		RATE	1.50%	0.00%	0.00%	0.00%	
		DEDUCTION AMOUNT					
1708	H	SALES AMOUNT					
		RATE	1.50%	2.00%	2.00%	0.00%	
		DEDUCTION AMOUNT					
1709	K	SALES AMOUNT					
		RATE	2.50%	0.00%	0.00%	4.00%	
		DEDUCTION AMOUNT					
1710	L	SALES AMOUNT					
		RATE	2.50%	2.00%	3.00%	0.00%	
		DEDUCTION AMOUNT					
1711	M	SALES AMOUNT					
		RATE	2.50%	2.00%	3.00%	0.00%	
		DEDUCTION AMOUNT					