

PARISH OF ST. MARY SALES AND USE
TAX DEPARTMENT TAX RETURN

ACCOUNT NUMBER

BUSINESS NAME

FILING PERIOD - MONTH(S) & YEAR

1.	GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LA	00
ALLOWABLE DEDUCTIONS		
2.	SALES FOR RESALE	00
3.	CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES	00
4.	SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION	00
5.	SALES OF GASOLINE AND MOTOR FUELS	00
6.	SALES TO THE U.S. GOVT., THE STATE OF LA, ITS POLITICAL SUBDIVISIONS & AGENCIES	00
7.	SALES OF FOOD PAID FOR WITH SNAP OR WIC VOUCHERS	00
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain briefly)		
8.		00
9.		00
10.		00
11.	TOTAL ALLOWABLE DEDUCTIONS (line 2 thru 10)	00
12.	ADJUSTED GROSS SALES (line 1 minus line 11)	00

CHANGE OF STATUS REPORT

Date Business Closed/Sold	Name/Address of New Owner
Mailing Address Change	Business Location Change

I declare under the 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, this declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

Authorized Signature	Date
Contact Number	

Remit Payment To:

St. Mary Parish Sales & Use Tax Department
P.O. Box 1279 • 301 Third Street
Morgan City, LA 70381
For Assistance Call (985) 384-8510
Fax (985) 385-4535
E-mail: STAX@SMPST.ORG
Sales Tax Info: WWW.LATAXONLINE.ORG

THIS RETURN IS NOT TO BE USED
PRIOR TO JULY 1, 2023.

COMPUTATION OF SALES & USE TAX		A - 4.45%	B - 4.45%
		Wards 1, 2, 3, 4, 7 & 10 Sales Tax District	Wards 5 & 8 Sales Tax District
13.	ADJUSTED GROSS SALES (Row 13 must = Line 12)	00	00
14.	PURCHASES SUBJECT TO USE TAX PER JURISDICTION	00	00
15.	TOTAL (Line 13 + Line 14)	00	00
16.	TAX DUE (Line 15 x Percentage Above)	00	00
17.	EXCESS TAX COLLECTED	00	00
18.	TOTAL (Line 16 + Line 17)	00	00
19.	VENDOR'S COMPENSATION (2% of line 18-deductible only when payment is not delinquent)	00	00
20.	NET TAX DUE (Line 18 - Line 19)	00	00
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)	00	00
22.	INTEREST (1% Per Month From Due Date Until Paid)	00	00
23.	TOTAL TAX, PENALTY AND INTEREST DUE	00	00
24.	TAX DEBIT OR CREDIT (Authorized Memo Must Be Attached)	00	00
25.	TOTAL AMOUNT DUE (Line 23 + Or - Line 24)	00	00

COMPUTATION OF SALES & USE TAX		C - 5.25%	D - 4.45%
		City of Morgan City	UNINCORPORATED Areas of Wards 6 & 9
13.	ADJUSTED GROSS SALES (Row 13 must = Line 12)	00	00
14.	PURCHASES SUBJECT TO USE TAX PER JURISDICTION	00	00
15.	TOTAL (Line 13 + Line 14)	00	00
16.	TAX DUE (Line 15 x Percentage Above)	00	00
17.	EXCESS TAX COLLECTED	00	00
18.	TOTAL (Line 16 + Line 17)	00	00
19.	VENDOR'S COMPENSATION (2% of line 18-deductible only when payment is not delinquent)	00	00
20.	NET TAX DUE (Line 18 - Line 19)	00	00
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)	00	00
22.	INTEREST (1% Per Month From Due Date Until Paid)	00	00
23.	TOTAL TAX, PENALTY AND INTEREST DUE	00	00
24.	TAX DEBIT OR CREDIT (Authorized Memo Must Be Attached)	00	00
25.	TOTAL AMOUNT DUE (Line 23 + Or - Line 24)	00	00
26.	TOTAL REMITTED: (total of line 25 columns A, B, C & D)		

COLUMN A - 4.45%

INCORPORATED: City of Franklin,
City of Baldwin

UNINCORPORATED: Charenton,
Sorell, Lake Fausse Point, Glencoe,
Cote Blanche Isle, Freeborn, Louisa,
Garden City, Centerville, Verdunville,
& Frere Rd.

COLUMN B - 4.45%

INCORPORATED: City of Patterson,
City of Berwick

UNINCORPORATED: Bayou Vista
& Calumet

COLUMN C - 5.25%

INCORPORATED: City of Morgan
City

COLUMN D - 4.45%

UNINCORPORATED: Amelia,
Syracuseville, Avoca Isle, & Bateman
Isle