

PLEASE MAIL TO:
ASSUMPTION PARISH
SALES AND USE TAX DEPARTMENT
 P.O. Drawer 920

ASSUMPTION PARISH SALES AND USE TAX REPORT

Visit:
www.lataonline.org
 or
www.assumptionschools.com/salestax

Napoleonville, Louisiana 70390
 PHONE (985) 369-3898 FAX (985) 369-3818
 Email: salestax@assumptionschools.com

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

STATE TAX ID#

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	
		SALES FOR MONTH OF

1. GROSS SALES OF TANGIBLE PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	→	\$			
ALLOWABLE DEDUCTIONS					
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					
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)					
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 Column A + B = Line 12)		A	PARISH OF ASSUMPTION 5%	B	VILLAGE OF NAPOLEONVILLE 5.5%
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Total of Lines 13a-c)					
13a Sales of Prescription Drugs & Qualifying Medical Devices - R.S. 47:305.2(A)					
13b Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5					
13c All Other Taxable Sales					
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION (Total of Lines 14a-c)	→				
14a Sales of Prescription Drugs & Qualifying Medical Devices - R.S. 47:305.2(A)					
14b Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5					
14c All Other Purchases Subject to Use Tax					
15. TOTAL (LINE 13 PLUS LINE 14)					
16. TAX	→				
17. EXCESS TAX COLLECTED					
18. TOTAL (LINE 16 PLUS LINE 17)					
DELINQUENT PENALTY, INTEREST, AND TOTAL DUE					
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 from due date 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)	→	\$		\$	
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.			26. Remittance Attached (Line 25, Columns A + B) \$		

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