

**JACKSON PARISH SALES TAX
COLLECTION AGENCY**

hmorris@jpstca.org

P.O. BOX 666
JONESBORO, LA 71251
Ph. 318-259-5016
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
1. 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
<https://parishe-file.revenue.louisiana.gov>

NOTE: COMPLETE WORKSHEET SCHEDULE A TO CALCULATE TOTAL ADJUSTED GROSS SALES, PURCHASES SUBJECT TO USE TAX		DOMICILE 2500	DOMICILE 2501	DOMICILE 2502	DOMICILE 2504	DOMICILE 2503	DOMICILE 2506	DOMICILE 2505	
		4.0% SCHOOL BOARD POLICE JURY A	5.0% JONESBORO SCHOOL BOARD POLICE JURY B	5.0% HODGE SCHOOL BOARD POLICE JURY C	5.0% NORTH HODGE SCHOOL BOARD POLICE JURY D	5.0% EAST HODGE SCHOOL BOARD POLICE JURY E	5.0% CHATHAM SCHOOL BOARD POLICE JURY F	4.0% EROS SCHOOL BOARD POLICE JURY G	
13. ADJUSTED GROSS SALES IN EACH JURISDICTION									
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
15. TOTAL (LINE 13 PLUS LINE 14)									
16. MULTIPLY LINE 15 BY % SHOWN (EACH COLUMN)									
17. EXCESS TAX COLLECTED									
18. TOTAL (LINE 16 PLUS LINE 17)									
21. PENALTY	5% of tax for each 30 days or fraction thereof of delinquency not to exceed 25%								
22. INTEREST	1% per month or fractions part thereof from date 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)									
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, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.		AUDITED BY	TOTAL OF COLUMNS A + B + C + D + E + F				LINE 26.	TOTAL REMITTED \$ _____	

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

EMAIL OF INDIVIDUAL OR AGENT _____ PHONE # OF INDIVIDUAL OR AGENT _____

This return is DUE on the 1st day of the month followed by the period covered by this return, and becomes DELINQUENT if not postmarked prior to the 21st day

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DOMICILE CODE	COLUMN			SALES TYPE			ADJUSTED GROSS SALES TOTALS
				PRESCRIPTION DRUG SALES & QUALIFYING MEDICAL DEVICES R.S. 47:305.2(A)	MANUFACTURING MACHINERY & EQUIPMENT SALES R.S. 47:305.5	ALL OTHER TAXABLE SALES	
ADJUSTED GROSS SALES CALCULATION							
2500	A	Line 13	TAXABLE SALES AMOUNT				Transfer total to line 13 A
		Line 14	PURCHASES SUBJECT TO USE TAX				Transfer total to line 14 A
2501	B	Line 13	TAXABLE SALES AMOUNT				Transfer total to line 13 B
		Line 14	PURCHASES SUBJECT TO USE TAX				Transfer total to line 14 B
2502	C	Line 13	TAXABLE SALES AMOUNT				Transfer total to line 13 C
		Line 14	PURCHASES SUBJECT TO USE TAX				Transfer total to line 14 C
2504	D	Line 13	TAXABLE SALES AMOUNT				Transfer total to line 13 D
		Line 14	PURCHASES SUBJECT TO USE TAX				Transfer total to line 14 D
2503	E	Line 13	TAXABLE SALES AMOUNT				Transfer total to line 13 E
		Line 14	PURCHASES SUBJECT TO USE TAX				Transfer total to line 14 E
2506	F	Line 13	TAXABLE SALES AMOUNT				Transfer total to line 13 F
		Line 14	PURCHASES SUBJECT TO USE TAX				Transfer total to line 14 F

Pursuant to Act No. 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature, all parishes will be required to capture the sales amounts for prescription drugs and manufacturing machinery and equipment on their return per new language in R.S. 47:305(G): “Before January 1, 2025, the single or central sales tax collector for each parish shall modify returns for reporting and remitting local sales and use tax to include the following: (a) A separate line item for the sales of prescription drugs. (b) A separate line item for the sales of manufacturing, machinery, and equipment.”

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

EMAIL OF INDIVIDUAL OR AGENT _____ PHONE # OF INDIVIDUAL OR AGENT _____

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