

St. John the Baptist Parish
SALES AND USE TAX RETURN

Amended:

	Period Ended:	
	Parish Tax Account No.:	Filing Status:
	LA State Tax No.:	Federal Tax ID No.:

1	Gross sales of tangible personal property, leases, rentals, and services	1	\$ _____
	ALLOWABLE DEDUCTIONS		
2	Sales for resale	2	\$ _____
3	Cash discounts, sales returns and allowances	3	\$ _____
4	Sales delivered outside the Parish	4	\$ _____
5	Sales of gasoline and special fuels	5	\$ _____
6	Sales to U.S. Government, State of Louisiana, & political subdivisions	6	\$ _____
7	Food paid for with USDA food stamps & WIC	7	\$ _____
	OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN)		
8	_____	8	\$ _____
9	_____	9	\$ _____
10	_____	10	\$ _____
11	Total allowable deductions (Add Line 2 through 10)	11	\$ _____
12	Adjusted gross sales (Line 1 minus Line 11)	12	\$ _____
	COMPUTATION OF SALES AND USE TAX		
13			
14	Cost of tangible personal property subject to use tax in the Parish <small>(Used, consumed, or stored for use or consumption)</small>	14	\$ _____
15	Total (Add Lines 12 through 14)	15	\$ _____
16	Tax due Multiply Line 15 by > 5.25%	16	\$ _____
16A	Exempt sales (DO NOT INCLUDE SALES DEDUCTED ON LINE 11) <input style="width:100px;" type="text"/> \$ X 1% =	16A	\$ _____
	<small>Sales of food for preparation in the home, drugs, insulin, orthotic prosthetic devices, and patient aids prescribed by physicians, dentists, or licensed chiropractors)</small>		
16B	Net tax due	16B	\$ _____
17	Excess tax collected	17	\$ _____
18	Total tax due (Line 16b plus Line 7)	18	\$ _____
19	Vendor's compensation DEAUTHORIZED BY ACT 11, 2024 3RD EXTRAORDINARY SESSION	19	\$ _____
20	Net tax due (Line 18)	20	\$ _____
21	Late Penalty (5% per month or fraction thereof; maximum 25%)	21	\$ _____
22	Interest (1% per month or fraction thereof)	22	\$ _____
23	Total tax, penalty, and interest due (Add Lines 20, 21, 22)	23	\$ _____
24	Tax debit or (credit) – Authorized memo must be attached to return when filed	24	\$ _____
25	Total amount due	25	\$ _____
	DUE ON 20TH DAY OF MONTH FOLLOWING END OF PERIOD		
26	Acct. No.: <input style="width:100px;" type="text"/> Tax Period <input style="width:100px;" type="text"/> CHECK NUMBER: <input style="width:100px;" type="text"/>		
27	Sales and/or taxable purchases of Manufacturing Machinery and Equipment (from lines 12 & 14)	27	\$ _____
28	Sales and/or taxable purchases of prescription drugs & devices (from lines 14 and 16A) <small>(Lines 27 and 28 as required by LA RS 47:305 (G))</small>	28	\$ _____

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.

Signature	Date	Preparer Signature	Date

Make all remittances payable to St. John the Baptist Parish Sales and Use Tax Office.
Make sure return and check are signed and dated.
Mail to: St. John the Baptist Parish Sales and Use Tax Office, P. O. Box 2066, LaPlace, Louisiana 70069-2066