

Remit Payment To:
ST. MARY PARISH SALES & USE TAX DEPARTMENT
 P.O. BOX 1279 * 301 3RD STREET * MORGAN CITY, LA
 70381 OFFICE (985) 384-8510 * FAX (985)385-4535
 EMAIL: STAX@SMPST.ORG

ST. MARY PARISH SALES & USE TAX DEPARTMENT
 SALES & USE TAX RETURN
 (DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS
 WILL RESULT IN IMPROPER CREDIT)

DO NOT STAPLE OR CLIP CHECK TO FORM

TO FILE AND PAY ONLINE:
 Parishes - file.revenue.louisiana.gov
 or
 SalesTaxOnline.com

This return is DUE on the 1st day of the month following the period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day.

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA (BEFORE TAXES)	
ALLOWABLE DEDUCTIONS	
2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)	
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES	
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (DOES NOT APPLY TO REPAIRS.)	
5. SALES OF GASOLINE AND MOTOR FUELS	
6. SALES TO THE US GOVT., THE STATE OF LA, ITS POLITICAL SUBDIVISIONS AND AGENCIES	
7. PURCHASES PAID WITH FOOD STAMPS OR WIC VOUCHERS	
Other Deductions Authorized by Law (Explain Briefly)	
8.	
9.	
10.	
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THROUGH LINE 10)	
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	

ACCOUNT NUMBER: _____

BUSINESS NAME: _____

FILING PERIOD: _____

NAICS CODE: _____

Date Business Discontinued	Date Business Sold	Name of Purchaser
Business Location Change	Mailing Address Change	Change in Name of Business

COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	A. 4.45%	A1. 5.45%	A2. 5.45%	B. 4.45%	C. 5.25%	D. 4.45%
	WARDS 1, 2, 3, 4, 7 & 10 SALES TAX DISTRICT	CITY OF FRANKLIN	TOWN OF BALDWIN	WARDS 5 & 8 SALES TAX DISTRICT	CITY OF MORGAN CITY	UNINCORPORATED WARDS 6 & 9
13. ADJUSTED GROSS SALES IN EACH JURISDICTION <small>Total of Columns Must Equal Line 12</small>						
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION						
15. TOTAL (LINE 13 PLUS 14)						
16. TAX DUE <small>MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN</small>						
17. EXCESS TAX COLLECTED						
18. TOTAL (LINE 16 PLUS LINE 17)						
19. VENDOR'S COMPENSATION (2% OF LINE 18) <small>Repealed as of 1-1-25</small>	Vendor's compensation has been repealed by Act 11 of the Third Extraordinary Session of the Louisiana Legislature.					
20. NET TAX DUE (LINE 18 MINUS LINE 19)						
21. DELINQUENT PENALTY <small>5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF. Delinquency not to exceed 25% in the aggregate</small>						
22. INTEREST (1% Per Month From Due Date Until Paid)						
23. TOTAL TAX, PENALTY AND INTEREST DUE						
24. TAX DEBIT OR CREDIT <small>(AUTHORIZED MEMO MUST BE ATTACHED)</small>						
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)						
26. 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 completed return. If the return is prepared by a person other than this 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.						TOTAL OF COLUMNS (Line 25) \$
27. Prescription Drugs & Qualifying Medical Devices						
28. Manufacturing Machinery & Equipment						

All columns will be required to capture the sales amounts for Prescription Drugs and Manufacturing Machinery and Equipment on their return per R.S. 47:305a EFFECTIVE 1-1-25

Line 27 and 28 have been added to return for that purpose for each column. Figures should be included in Adjusted Gross Sales (Line 13)

Signature of Individual or Agent _____ Date _____ State Tax ID# _____