

Direct all payments to:

Plaquemines Parish Sales Tax  
Division

333 F. Edward Hebert Blvd Bldg  
102, Ste 345 Belle Chasse, La  
70037

Plaquemines Parish Governemnt  
Plaquemines Parish School Board  
SALES AND USE TAX  
HOTEL/MOTEL OCCUPANCY TAX

This return DUE on the 1st day of  
month follownig period covered by  
the return and becomes  
DELINQUENT on the 21st day.

MONTH:

YEAR:

PLEASE INDICATE ANY CHANGES BELOW

Date Business Discontinued	Date Business Sold	Name of Purchaser
Business Location Change	Mailing Address Change	
Type (Ind, Corp, LLC, LLP, etc.)	Other	Signature and Title of Preparer

ELECTRONIC FILING AVAILABLE AT [WWW.PARISHE-FILE.REVENUE.LOUISIANA.GOV](http://WWW.PARISHE-FILE.REVENUE.LOUISIANA.GOV)

1. GROSS SALE OF TANGIBLE PERSONAL PROPERTY LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	1								<b>**NOTICE**</b>  COLUMN A = LINE 8  COLUMN B = LINE 12  COLUMN C = Gross Sales From Room Rentals  <b>**NOTICE**</b>
ALLOWABLE DEDUCTIONS									
2. SALES FOR RESALE	2								
3. CASH DISCOUNT; SALES RETURNS AND ALLOWANCES	3								
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION	4								
5. SALES OF GASOLINE AND MOTOR FUELS	5								
6. SALES TO U.S. GOVERNMENT, STATE OF LA, AND ITS POLITICAL SUBDIVISIONS	6								
7. SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS	7								
8. SALES OF FOOD AND DRUGS	8								
9. SALES OF EQUIPMENT TO COMMERCIAL FISHERMAN	9								
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)									
10	10								
11. TOTAL ALLOWABLE DEDUCTIONS (LINES 2 THRU 10)	11								
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	12								
COMPUTATION OF TAXES				SALES AND USE TAX			OCCUPANCY TAX		
				COL A - 3.5%			COL B 4.75%		
				COL C -- 2%					
13. TAXABLE SALES	13								
14. PURCHASE SUBJECT TO TAX	14								
15. TOTAL (Line 13 plus line 14)	15								
16. TAX DUE (Multiply line 15 by % shown in column)	16								
17. EXCESS TAX COLLECTED	17								
18. TOTAL (Line 16 plus line 17)	18								
19. <b>VENDOR'S COMPENSATION HAS BEEN REPEALED BY ACT 11 OF THE 2024 THIRD EXTRAORDINARY SESSION OF THE LOUISIANA LEGISLATURE AS OF 1-1-2025</b>	19								
20. NET TAX DUE (Line 18 minus line 19)	20								
21. DELINQUEN PENALTY (5%of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)	21								
22. INTEREST 12% PER ANNUM	22								
23. TOTAL TAX, PENALTY, & INTEREST DUE	23								
24. TAX DEBIT OR CREDIT (authorized memo must be attached)	24								
25. TOTAL AMOUNT DUE (Line 23 plus or minus line 24)	25								
26. TOTAL AMOUNT REMITTED (Column A plus Column B plus Column C)	26								
27. Prescription drugs and qualifying medical devices <b>R.S. 47:305.2(A)</b> - (Amount must also be included in line 8).	27								
28. Manufacturing machinery & equipment <b>R.S. 47:305.5</b> - (Amount must also be included in line 1).	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 information relating to the matters required to be reported in the return of which he has any knowledge.

TO AVOID PENALTIES RETURN SHOULD BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING PERIOD COVERED

DATE	SIGN HERE	SIGNATURE OTHER THAN PREPARER	REVIEWED BY
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