

SALES AND USE TAX REPORT



City of Baton Rouge - Parish of East Baton Rouge

Dept of Finance-Revenue Division
PO Box 2590

Baton Rouge, LA 70821-2590

Phone: (225) 389-3084 Fax: (225) 389-5369

ADJUSTED GROSS SALES AND DEDUCTION DETAIL OUTSIDE OF EDD AREAS

SALES TYPE

BUSINESS NAME		
EBR PARISH ACCOUNT NUMBER		
PERIOD COVERED		
Make Remittance Payable to PARISH AND CITY TREASURER		
CHECK #		This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked prior to the 21st day.
TOTAL REMITTED		
\$15.00 NSF CHARGE ON ALL NSF CHECKS		

ROUND ALL NUMBERS AND YOUR CHECK TO THE NEAREST DOLLAR

1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to State of LA (Excl Telecom & Cable)

ALLOWABLE DEDUCTIONS

	CODE	DESCRIPTION	AMOUNT
2.	1030	Sale for Resale	
3.	1125	Cash Discounts, Returns	
4.	5010	Sales gas, diesel, motor fuel	
5.	1025	Sales to Gov't Agencies	
6.	5076	SNAP and WIC Vouchers	
7.	5031	Sales in Interstate Commerce	
8.	9999	LA Sales Outside EBR Parish	
Other Deductions (Provide Code and Short Description from Instructions)			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			
23.			
24.	Total Deductions (Sum of lines 2 - 23)		-
25.	Adjusted gross sales (Line 1 minus 24)		-

ROW/ DOMICILE CODE	DESCRIPTION	TRANSACTION TYPE	PRESCRIPTION DRUGS & QUALIFYING MEDICAL DEVICES R.S. 47:305.2(A)	FOOD FOR HOME CONSUMPTION R.S. 47:305(C)(1)	MANUFACTURING MACHINERY & EQUIP R.S. 47:305.5	OTHER TAXABLE SALES/PURCHASES	ADJUSTED GROSS SALES & DEDUCTION TOTALS	TO PG 3 COL	
A	1701	CITY OF BATON ROUGE / EBR SCHOOL DISTRICT	TAXABLE SALES AMOUNT					26	
			PURCHASES SUBJ TO USE TAX					27	
			TOTAL SALES AND PURCHASES						
			DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		
			DEDUCTION AMOUNT	-	-				29a
B	1700	PARISH OF EBR / EBR SCHOOL DISTRICT	TAXABLE SALES AMOUNT					26	
			PURCHASES SUBJ TO USE TAX					27	
			TOTAL SALES AND PURCHASES						
			DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		
			DEDUCTION AMOUNT	-	-				29a
C	1706	PARISH OF EBR / ZACHARY SCHOOL DISTRICT	TAXABLE SALES AMOUNT					26	
			PURCHASES SUBJ TO USE TAX					27	
			TOTAL SALES AND PURCHASES						
			DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		
			DEDUCTION AMOUNT	-	-				29a
D	1702	CITY OF BAKER / BAKER SCHOOL DISTRICT	TAXABLE SALES AMOUNT					26	
			PURCHASES SUBJ TO USE TAX					27	
			TOTAL SALES AND PURCHASES						
			DEDUCTION RATE	1.50%	1.50%	0.00%	0.00%		
			DEDUCTION AMOUNT	-	-				29a
E	1707	CITY OF BAKER / EBR SCHOOL DISTRICT	TAXABLE SALES AMOUNT					26	
			PURCHASES SUBJ TO USE TAX					27	
			TOTAL SALES AND PURCHASES						
			DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		
			DEDUCTION AMOUNT	-	-				29a
F	1705	CITY OF ZACHARY / ZACHARY SCHOOL DISTRICT	TAXABLE SALES AMOUNT					26	
			PURCHASES SUBJ TO USE TAX					27	
			TOTAL SALES AND PURCHASES						
			DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		
			DEDUCTION AMOUNT	-	-				29a
G	1703	CITY OF CENTRAL / CENTRAL SCHOOL DISTRICT	TAXABLE SALES AMOUNT					26	
			PURCHASES SUBJ TO USE TAX					27	
			TOTAL SALES AND PURCHASES						
			DEDUCTION RATE	1.50%	1.50%	0.00%	0.00%		
			DEDUCTION AMOUNT	-	-				29a
H	1708	PARISH OF EBR / CENTRAL SCHOOL DISTRICT	TAXABLE SALES AMOUNT					26	
			PURCHASES SUBJ TO USE TAX					27	
			TOTAL SALES AND PURCHASES						
			DEDUCTION RATE	1.50%	1.50%	0.00%	0.00%		
			DEDUCTION AMOUNT	-	-				29a
N	1712	CITY OF ST. GEORGE / EBR SCHOOL DISTRICT	TAXABLE SALES AMOUNT					26	
			PURCHASES SUBJ TO USE TAX					27	
			TOTAL SALES AND PURCHASES						
			DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		
			DEDUCTION AMOUNT	-	-				29a

