

REMIT TO:

IBERVILLE PARISH SALES TAX DEPARTMENT

P.O. Box 355

Plaquemine, LA. 70765-0355

SALES & USE TAX REPORT

Ph. (225) 687-5200 Fax (225) 687-5226

This report DUE on the 1st day of month following period covered by the report, and becomes DELINQUENT ON 21ST DAY

Account No. _____

Tax report for the month of _____

| S | SALES and USE TAX | COL. A (4.333%) | | COL. B (4.666%) | |
|--|--|--|--|--|--|
| | | Iberville Parish Not in St. Gabriel | | Iberville Parish Within St. Gabriel | |
| S1. | GROSS SALES (property, Leases< Rentals) | | | | |
| | •• ALLOWABLE DEDUCTIONS •• | | | | |
| S2. | Sales for Resale | | | | |
| | A. Registered Wholesalers (W) | | | | |
| | B. Further Manufacturing | | | | |
| | C. Multi-Parish Business | | | | |
| S3. | Cash Discounts / Sales Returns / Allowances | | | | |
| S4. | Sales delivered / shipped outside Iberville Parish | | | | |
| | A. Interstate | | | | |
| | B. Other Louisiana Parishes | | | | |
| S5. | Sales of gasoline / motor fuel | | | | |
| S6. | Government sales - U.S. / Louisiana / Iberville Parish / Governmental Agencies | | | | |
| | •• OTHER AUTHORIZED DEDUCTIONS (Explain) •• | | | | |
| S7. | Food paid for with USDA Food Stamps or WIC Vouchers | | | | |
| S10. | OTHER - Please Specify | | | | |
| S11. | TOTAL DEDUCTIONS (Add Lines S2 thru S10) | | | | |
| | ••• COMPUTATION OF TAX ••• | | | | |
| S12. | ADJUSTED GROSS (Line S1 minus Line S11) | | | | |
| | S13. Purchases Subject to Use Tax | | | | |
| S14. | TOTAL subject to Sales & Use Tax (Line S12 + Line S13) | | | | |
| S15. | TAX - Col. A - 4.333% x Line S14: Col. B - 4.666% x Line S14 | | | | |
| S16. | Excess Tax Collected | | | | |
| S17. | TOTAL TAX COLLECTED (Line S15 + Line S16) | | | | |
| S18. | A. Vendor's compensation if not delinquent (1.5% of S17) | | | | |
| | B. TOTAL CREDITS (Line S18A) | | | | |
| S19. | NET TAX PAYABLE (Line S17 minus Line S18B) | | | | |
| S20. | INTEREST (Line S19 x 1.25% per month from Due Date) | | | | |
| S21. | PENALTIES (Delinquent after 20th - S19 x 5% per month, not to exceed 25% in the aggregate) | | | | |
| S22. | TOTAL - Tax, Interest & Penalty (S19, 20, 21) | | | | |
| TOTAL TO REMIT (Total of Columns A & B) | | | | | |

To avoid penalties, REPORT must be filed with remittance on or before the 20th of the month following the period covered. DO NOT use any other taxpayer's REPORT, as this may result in the improper posting of your payment. NO REPORTS WILL BE ACCEPTED UNLESS SIGNED BY TAXPAYER OR AUTHORIZED AGENT. I CERTIFY UNDER PENALTY OF PERJURY THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.

TO AVOID PENALTIES REPORT SHOULD BE RECEIVED ON OR BEFORE THE 20th DAY FOLLOWING THE PERIOD COVERED

| | | | |
|------|-----------|---|-------------------------------|
| DATE | SIGN HERE | SIGNATURE OF PREPARER OTHER THAN TAXPAYER | REMITTANCE COPY PLEASE RETURN |
|------|-----------|---|-------------------------------|

Note: If this business is closed or sold, taxpayer shall complete a final report and remit payment within 15 days of closing and indicate in writing that the business is closed.