

**JACKSON PARISH SALES TAX
COLLECTION AGENCY**

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Return Service Requested

SALES AND USE TAX REPORT

Jackson Parish
School Board

Jackson Parish
Police Jury

Town of
Jonesboro

Town of
Hodge

Town of
North Hodge

Town of
East Hodge

Town of
Chatham

Town of
Eros

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	1.	
ALLOWABLE DEDUCTIONS		
2. SALES FOR RESALE	2.	
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES	3.	
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION	4.	
5. SALES OF GASOLINE AND MOTOR FUELS	5.	
6. SALES TO US GOVT. AND STATE OF LA	6.	
7. SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS		
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)		
8.	8.	
9.	9.	
10.	10.	
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)	11.	
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	12.	

**SALES FOR
MONTH OF** _____ **20**_____

**FILE WITH
TAX COLLECTIONS**

MAKE YOUR REMITTANCE
PAYABLE TO:
JACKSON PARISH SALES TAX COLLECTION AGENCY

To File Online Go to:
www.parishefile.com

TOTAL OF COLUMNS MUST EQUAL LINE 12							
TOTAL TAX RATE	4.0%	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%
MUNICIPALITY TAX	SCHOOL BOARD	JONESBORO	HODGE	NORTH HODGE	EAST HODGE	CHATHAM	EROS
PARISH WIDE TAX	POLICE JURY	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD
PARISH WIDE TAX	A	B	C	D	E	F	G
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	13.						
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	14.						
15. TOTAL (LINE 13 PLUS LINE 14)	15.						
16. MULTIPLY LINE 15 BY % SHOWN (EACH COLUMN)	16.						
17. EXCESS TAX COLLECTED	17.						
18. TOTAL (LINE 16 PLUS LINE 17)	18.						
19. VENDOR'S COMPENSATION 2% OF LINE 18	19.						
20. NET TAX DUE (LINE 18 MINUS LINE 19)	20.						
21. DELINQUENT PENALTY	21.						
22. INTEREST 1 1/2% PER MONTH	22.						
23. TOTAL TAX, PENALTY AND 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.						

**To file online, go to
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AUDITED BY _____ TOTAL OF COLUMNS A + B + C + D + E + F + G _____ LINE 26. TOTAL REMITTED \$ _____

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

This return is DUE on the 1st day of the month followed by the period covered by this return, and becomes DELINQUENT on the 21st day.