



Cards



ACCOUNT:

BUS. NAME:

www.officialpayments.com

1-888-2PAY TAX

Jurisdiction Code 2804

**INSTRUCTIONS**

Lines 1 thru 11 represent your total transactions. Line 12 is the taxable amount in this parish. The amount on line 12 must be broken down in the applicable columns on line 13 for proper distribution within the parish.

Line 14 is those purchases without the correct amount of total tax paid.

Line 24 and line 25 were intentionally omitted.

This return is **DUE** on the 1<sup>st</sup> of the month following the period covered by the return. It becomes

**DELINQUENT** on the 21<sup>st</sup> day.

Subject to **PENALTIES** and **INTEREST**

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State Of Louisiana		00
<b>ALLOWABLE DEDUCTIONS</b>		
2. Sales for resale		00
3. Cash discounts, sales returns and allowances		00
4. Sales delivered or shipped outside this jurisdiction		00
5. Sales of gasoline and motor fuels		00
6. Sales to agencies of the U.S. Govt., the State Of La, and its political subdivisions		00
7. Sales of food paid for with USDA food stamps or WIC vouchers		00
<b>OTHER DEDUCTIONS AUTHORIZED BY LAW (explain briefly)</b>		
8.		00
9.		00
10.		00
11. Total allowable deductions (lines 2 thru 10)		00
12. Adjusted gross sales (line 1 minus line 11)		00

COLUMN A - Charenton, Sorrell, Lake Fausse Point, Glencoe, Cote Blanche Isle, Freetown, Louisa, Franklin, Garden City, Centerville, Verdunville, Frere Rd., & Baldwin City, Patterson, Bayou Vista & Berwick COLUMN B - Bateman Isle, Avoca Isle, Siracusaville, Wyandotte & Amelia (complete only those columns in which taxable activity occurs)	A - 4% WARDS 1,2,3,4,7 & 10 SALES TAX DISTRICT		B - 4% WARDS 5 & 8 SALES TAX DISTRICT		C - 4% CITY OF MORGAN CITY		D - 4% Unincorporated AREAS OF WARD 6 & WARD 9	
	13. Adjusted gross sales in each jurisdiction (total of columns must equal line 12)		00		00		00	
14. Purchases subject to use tax in each jurisdiction		00		00		00		00
15. Total (line 13 plus line 14)		00		00		00		00
16. Tax (4% of line 15)		00		00		00		00
17. Excess tax collected		00		00		00		00
18. Total (line 16 plus line 17)		00		00		00		00
19. Vendor's compensation (2% of line 18 - deductible only when payment is not delinquent)		00		00		00		00
20. Net tax due (line 18 minus line 19)		00		00		00		00
21. Delinquent penalty (5% of tax on the date the return becomes delinquent with an additional 5% for each subsequent 30-day period not to exceed 25% in the aggregate)		00		00		00		00
22. Interest .0329% per day from date due until paid		00		00		00		00
23. Total tax, penalty and interest due		00		00		00		00
26. PAY THIS TOTAL →		00	← TOTAL OF LINE 23 (COLUMNS A, B, C, & D)					

I declare under the penalties for filing false reports that this return (including and accompanying schedule 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 a taxpayer his declaration is based on the information relating to the matters required to be reported in the return of which he has any knowledge.

DATE	SIGN HERE	SIGNATURE OF PERSON OTHER THAN TAXPAYER	REVIEWED BY
------	-----------	---	-------------

PH. (985) 384-8510  
 FX. (985) 385-4535  
 E-MAIL: STAX@SMPST.ORG

ST MARY PARISH SALES & USE TAX DEPT  
 P O Drawer 1279  
 MORGAN CITY LA 70381

**PARISH OF ST. MARY SALES AND USE TAX RETURN**