

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

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MONTH: _____
ACCOUNT#: _____
BUS. NAME: _____

**ST. MARY PARISH
SALES AND USE TAX REPORT**

This return is **DUE** on the 1st of the month following the period covered by the return. It becomes **DELINQUENT** on the 21st day. Subject to **PENALTIES** and **INTEREST**

OFFICE USE ONLY

PLEASE INDICATE ANY CHANGES BELOW

Date Business Discontinued	Date Business Sold	Name of Purchaser
Business Location Change	Mailing Address Change	Change in Name of Business

ALLOWABLE DEDUCTIONS		
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA		00
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 MFC VOUCHERS		00
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain briefly)		
8.		00
9.		00
10.		00
11. TOTAL ALLOWABLE DEDUCTIONS (line 2 thru 10)		00
12. ADJUSTED GROSS SALES (line 1 minus line 11)		00

(COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURRED)

	A - 4% Wards 1, 2, 3, 4, 7 & 10 Sales Tax District		B - 4% Wards 5 & 8 Sales Tax District		C - 4.3% (EFFECTIVE 01/01/2012) City of Morgan City		D - 4% UNINCORPORATED Areas of Wards 6 & 9	
	00	00	00	00	00	00	00	00
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (total of columns must equal line 12)								
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION								
15. TOTAL (line 13 plus line 14)								
16. TAX DUE (multiply line 15 by tax rate shown in column)								
17. EXCESS TAX COLLECTED								
18. TOTAL (line 16 plus line 17)								
19. VENDOR'S COMPENSATION (2% of line 18 - deductible only when payment is not delinquent)								
20. NET TAX DUE (line 18 minus line 19)								
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)								
22. INTEREST (.0329% per day from date due until paid)								
23. TOTAL TAX, PENALTY, AND INTEREST DUE								
24. TAX DEBIT OR CREDIT (authorized memo must be attached)								
25. TOTAL AMOUNT DUE (line 23 plus or minus line 24)								
26. TOTAL REMITTED: (total of line 23 columns A, B, C & D)	\$							

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 this return is prepared by a person other than the taxpayer, this declaration is based on all information relating to the matters required to be reported in the return of which he has any knowledge.

DATE _____ SIGN HERE _____ SIGNATURE OF PREPARER OTHER THAN TAXPAYER _____ REVIEWED BY _____