

WEST BATON ROUGE PARISH
Department of Revenue
P.O. Box 86
Port Allen, LA 70767-0086
(225) 336-2408

PRSRT STD
U.S. POSTAGE PAID
Port Allen, LA
Permit NO. 11

ADDRESS SERVICE REQUESTED

Online filing available at www.parishe-file.com

PLEASE INDICATE ANY CHANGES BELOW:	
Date Business Sold	Date Out of Business
Name of New Owner	Change in Name of Business
Mailing Address Change	Location Address Change

SALES AND USE TAX REPORT

1. Gross sales of tangible personal property, leases, rentals, and services as reported to the State of Louisiana							
SCHEDULE "A" ALLOWABLE DEDUCTIONS							
2. Sales for Resale (Resale certificate on file)							
3. Cash discounts, sales returns and allowances							
4. Sales delivered or shipped outside this jurisdiction							
5. Sales of gasoline and motor fuels							
6. Sales to U.S. Government, State of Louisiana, its Political Subdivisions and Agencies							
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)							
7. Food paid for with USDA Food Stamps or WIC vouchers							
8.							
9.							
10.							
11. Total allowable deductions (line 2 through 10)							
COMPUTATION OF SALES AND USE TAX							
12. Adjusted Gross Sales (line 1 minus line 11)							
13.							
14. Purchases subject to Use Tax							
15. Total (line 12 plus line 14)							
16. Tax: Multiply line 15 by the Tax rate shown for each jurisdiction and enter into the box on line 16(a), Total of Box A through F should equal 5 % of line 15							ENTER TOTAL BOX A through F BELOW ↓
	A. 1% PARISH OF W.B.R.	B. 1% W.B.R. SCHOOL BOARD	C. 1% SALES TAX DISTRICT	D. 1/2% W.B.R. CORRECTIONAL FACILITIES	E. 1/2% FIRE PROTECTION DISTRICT	F. 1% SCHOOL E.F.I. DISTRICT	
16(a)							
16(b). Sales to Qualified Industrial Area Businesses _____ x 1/2% rate = Deduction							< >
16(c). Sales of Food for Home Consumption, Drugs & Medical Devices _____ x 1% rate = Deduction							< >
17. Excess Tax collected							
18. Total (line 16(a) minus line 16(b) and 16(c) plus line 17)							
19. Vendor's Compensation (1% of line 18) (Deductible only when payment is NOT delinquent)							
20. Net Tax Due (line 18 minus line 19)							
21. PENALTY 5% of tax after 20th of month in which due and increasing by 5% following each 30 day period thereafter until paid to a maximum of 25%							
22. INTEREST at .0411% per day from the first day of the month in which tax is due until paid.							
23. Total Tax, Penalty and Interest due (Sum of lines 20 through 22)							
24. Tax debit or credit (Authorized Memo must be Attached)							
25. Total Amount Due (lines 23 plus or minus line 24)							
Remittances Payable to: West Baton Rouge Revenue Department			CHECK #	TOTAL REMITTED			

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.

This return is DUE on the 1st of the month following period covered by this return, and becomes DELINQUENT if not postmarked prior to the 21st day.

I declare under the penalties for filing false report that this return (including any 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 the 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	Authorized Signature	Phone Number	West Baton Rouge Tax ID #	LA Tax ID #