

Combined State and Local Sales Tax Return

Master Location ID		ACADIA Parish	Account Number		AMENDED	Confirmation #	
Trade Name :			Filing Period			Filing Frequency	
Legal Name:						State Account Number	
Location Address:						NAICS Code	

1. Total Gross Sales, Leases, Rentals, Services, Digital Products		State Gross Revenue Table			
	105500	Category	Amount	Category	Amount
		Gross Sales of TPP	100,000	State Only Revenues	
2. Less: Reduction of State only Revenue	5000	Motor Vehicle Leases	100	Purchases of TPP	2000
		Motor Vehicle Rentals	100	Intrastate Telecommunications	1000
3. Less: Totals from Deduction Schedule 1		Rentals and Leases of TPP	100	Interstate Telecommunications	1000
		Taxable Services	100	Cable TV, Video Prog, Satellite	1000
4. Less: Total from Deduction Schedule 3		Digital Products	100		
				Gross Revenue	105500
5. Total Local Adjusted Gross Sales				Total State Only Revenue	5000

Deduction Schedule 1					
Description	Deduction	Description	Deduction	Description	Deduction
1030 Sales For Resale					
5010 Sales of gasoline, diesel, and motor fuels					
7001 Pari-mutual race tracks					

Deduction Schedule 3					
Description	Deduction	Description	Deduction	Description	Deduction
7011 Sales to Direct Pay Holders	100				
5019 Boiler Fuel Nonresidential Use	100				

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Total Local Adjusted Gross Sales (page 1, line 5)		Less 9999 Sales to Other Jurisdiction		Parish Adjusted Gross Sales	
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Domicile Totals																	
Domicile	Adjusted Gross Sales	Purchases Subject to Use Tax	Net Adjusted Gross	Tax Rate	Gross Tax Due	Deduction Amount	Additional Tax Due	Net Tax (Local)	Excess Tax	Total Tax Due	Vendor's Compensation	Net Tax Due	Penalty	Negligence Penalty	Interest	Total D/C Memo	Total Due
3701	99,999,999																
3702																	
3703																	
3704																	
3705																	
3706																	
Parish Totals																	

Domicile 3701/Column A Sales and Purchases Activity

Description	Gross Sales	Purchases Subject to Use Tax	Deduction Rate	Deduction Amount	Description	Gross Sales	Purchases Subject to Use Tax	Deduction Rate	Deduction Amount
5022 Prescription Drugs	999,999,999				5026 Food for Home Consumption	999,999,999			
1070 Manufacturing Machinery & Equipment									
All Other Taxable Sales/Purchases									

Additional Taxes Due

Tax Type	Taxable Sales	Units	Rate	Tax Amount	Tax Type	Taxable Sales	Units	Rate	Tax Amount
	999,999,999								

Debit / Credit			
Debit memo:		Credit memo:	
Debit/Credit Memo ID:		Date Issued:	7/14/2025

☐ Final Return	Date Business Closed		Date Business Sold		New Owner Name	
					New Owner Address	

DISCLAIMER: I declare under the penalties for filing false reports that this return (including accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true, correct, and complete. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported on the return of which he has any knowledge. This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT on the 21st day of that month.

Signature of Preparer:		Date Filed		Email of Preparer:	
PTIN, FEIN or LDR Account Number of Preparer		☐ Are you a practitioner?		Phone # of Preparer:	