## PHONE: (985) 384-8510 FAX: (985) 385-4535 EMAIL: <u>STAX@SMPST.ORG</u> • SALES TAX INFO: WWW.LAOTA.COM MORGAN CITY, LA 7038: ARISH OF ST. MARY ALES AND USE TAX DEPARTMENT O. DRAWER 1279 • 301 THIRD STREET

GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA

ALLOWABLE DEDUCTIONS

SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION

CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES

SALES OF GASOLINE AND MOTOR FUELS

SALES TO AGENCIES OF THE U.S. GOVT., THE STATE OF LA, AND ITS POLITICAL SUBDIVISIONS

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SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR

OTHER DEDUCTIONS AUTHORIZED BY LAW (explain briefly)

MIC VOUCHERS

SALES FOR RESALE

MONTH:

BUS. N. ACCOUNT#

	AME:	/ N 1 #.
ST. MARY PA		
7	1	-1

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

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> SALES AND USE TAX REPORT RISH

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OFFICE USE ONLY

## PLEASE INDICATE ANY CHANGES BELOW

8	8	8	8	8
		G	Business Location Change	 Date Business Discontinued Date Business Sold
		G	Mailing Address Change	Date Business Sold
		o	Change in Name of Business	Name of Purchaser

## 8 (COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURRED)

11. TOTAL ALLOWABLE DEDUCTIONS (line 2 thru 10)

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12. ADJUSTED GROSS SALES (line 1 minus line 11) 00	(COMPLETE ONLY T	I YI	HOSE COLUMNS IN	≨	HOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURRED)	000	CURRED)	
(Please use correct column)	A - 4%		B-4%		C - 4.3%		D - 4%	
Freetown I ouisa, Franklin, Garden Cify, Centerville, Verdunyille, Frere Rd., & Baldwin	Wards		Wards		(EFFECTIVE 01/01/2012)		UNINCORPORATED	
COLUMN B - Patterson, Bayou Vista & Berwick	1, 2, 3, 4, 7 & 10		5 & 8 6		City of		Areas of	
COLUMN D - Bateman Isle, Avoca Isle, Siracusaville & Amelia	Sales Tax District		Sales Tax District	<u> </u>	Morgan City		Wards 6 & 9	
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (total of columns must equal line 12)		8		8	00			8
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION		00		00	00			00
15. TOTAL (line 13 plus line 14)		8		8	00			00
16. TAX DUE (multiply line 15 by tax rate shown in column)		8		8	00			8
17. EXCESS TAX COLLECTED		8		8	00			00
18. TOTAL (line 16 plus line 17)		8		8	00			8
<ol> <li>VENDOR'S COMPENSATION (2% of line 18 - deductible only when payment is not delinquent)</li> </ol>		8		8	00			80
20. NET TAX DUE (line 18 minus line 19)		8		8	00			8
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)		8		8	00			8
22. INTEREST (.0329% per day from date due until paid)		8		8	00			8
23. TOTAL TAX, PENALTY, AND INTEREST DUE		8		8	00			8
24. TAX DEBIT OR CREDIT (authorized memo must be attached)		8		8	00			8
25. TOTAL AMOUNT DUE (line 23 plus or minus line 24)		8		8	00			8
26. TOTAL REMITTED: (total of line 23 columns A, B, C & D)	OO I declare under the penalties for file by me and to the best of my knowledge to the penalties for file by me and to the best of my knowledge.	es for fil y know	ing false reports that this return ( ledge and belief is a true, correct on all information relation to the	includi and co	ing false reports that this return (including any accompanying schedules and statements) has been examined tage and belief is a true, correct and complete return. It fire return is repeared by a person other than the on all information relation to the matters required to be recorded in the return of which he has any knowledge on all information relation to the matters required to be recorded in the return of which has has any knowledge.	statement ed by a p	ents) has been examined person other than the	

by me and to the best of my knowledge and belief its a true, correct and complete return, it the return is prepared by a person other than the taxpayer, his declaration is based on all information relating to the matters required to be reported in the return of which he has any knowledge