

TANGIPAHOA PARISH SALES AND USE TAX REPORT

MAKE CHECK PAYABLE TO:
TANGIPAHOA PARISH SCHOOL SYSTEM
SALES TAX DIVISION
P.O. BOX 159
AMITE, LA 70422-0159

THIS RETURN DUE ON THE 1st DAY OF THE MONTH FOLLOWING PERIOD
COVERED BY THE RETURN AND BECOMES DELIQUENT ON 21st DAY.

– DO NOT USE STAPLES –

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS: _____ DATE BUSINESS SOLD: _____

NAME OF NEW OWNER: _____

COMMENTS: _____

EXPLANATION OF SALES AND USE TAX RATES:

Column 12 tax rate = 2% School Board + 1% Parish Council

Columns 13 – 21 tax rates = 2% School Board + 1% Parish Council
+ applicable municipal and/or district tax

Confirmation Number

1. Gross Sales of Tangible Personal Property, Leases, Rentals
and Services as Reported to State of Louisiana

SCHEDULE “A” ALLOWABLE DEDUCTIONS

2. Sales for Resale	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered or Shipped outside this Parish	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Govt., the State of LA, its Political Subdivisions	
OTHER DEDUCTIONS Authorized by Law (Explain briefly)	
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers	
8. Other (Explain)	
9. Other (Explain)	
10. Other (Explain)	
11. Total Allowable Deductions (Line 2 through 10)	
12. Adjusted Gross Sales (Line 1 Minus Line 11)	

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	(12) 3.00%	(13) 5.00%	(14) 5.00%	(15) 5.50%	(16) 5.00%	(17) 5.50%	(18) 5.00%	(19) 5.00%	(20) 5.00%	(21) 3.50%
	Rural Parish Council School Board	Within the City of Hammond	Within the City of Ponchatoula	Within the City of Amite	Within the Town of Kentwood	Within the City of Independence	Within the Town of Roseland	Within the Village of Tangipahoa	Within the Village of Tickfaw	Within Fire District #1
13. Adjusted Gross Sales in Each Jurisdiction										
14. Purchases Subject to Use Tax in each Jurisdiction										
15. Total (Line 12 Plus Line 14)										
16. Multiply Line 15 by % Shown (Each Column)										
17. Excess Tax collected										
18. Total (Line 16 plus Line 17)										
19. Vendor's compensation (1% of line 18) Deductable only if payment is not delinquent.										
20. Net Tax Due (Line 18 minus Line 19)										
21. Delinquent Penalty – 5% of Tax for each 30 Days or Fraction thereof of Delinquency, maximum 25%										
22. Interest 1% per Month 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)										

I declare under 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 the return is prepared by a person other than the taxpayer his declaration is based on all the information relating to the matters requiring to be reported in the return of which he has any knowledge.

Remittance Attached
(TOTAL OF ALL COLUMNS)

26.

WARNING: DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS WILL RESULT IN IMPROPER CREDIT	DATE:	AUTHORIZED SIGNATURE	REVIEWED BY	Applied For
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