

**ASSUMPTION PARISH
SALES AND USE TAX REPORT**

STD. PRST.
U.S. Postage
PAID
NAPOLEONVILLE, LA
Permit No. 14

The return DUE on the 1st day of
month following period covered by
the return and becomes
DELINQUENT On 21st day.

STATE TAX ID#

**NOTICE: TAX INCREASE EFFECTIVE OCTOBER 1, 2005
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
Type (Ind. Corp. LLC, LLP, etc)	Signature and Title of Preparer	

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SALES FOR MONTH OF

1. GROSS SALES OF TANGIBLE PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA		→		\$	
ALLOWABLE DEDUCTIONS					
2. SALES FOR RESALE					
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES					
4. SALES DELIVERED OR SHIPPED OUTSIDE ASSUMPTION PARISH					
5. SALES OF GASOLINE OR MOTOR FUELS					
6. SALES TO U.S. GOVERNMENT, STATE OF LA & ITS POLITICAL SUBDIVISIONS & AGENCIES					
7. FOOD PAID FOR WITH U.S.D.A. FOOD STAMPS OR WIC VOUCHERS					
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)					
8.					
9.					
10.					
11. TOTAL ALLOWABLE DEDUCTIONS (lines 2 thru 10)		→			
12. ADJUSTED GROSS SALES (line 1 minus line 11)		→			
Lines 1 through 11 represent total transactions. Line 12 represents taxable transactions in this parish. Line 12 must be broken down to the applicable columns on Line 13 according to where the sale took place. (Line 13 Columns A + B = Line 12)		A	PARISH OF ASSUMPTION 5%	B	VILLAGE OF NAPOLEONVILLE 5%
13. ADJUSTED GROSS SALES IN EACH JURISDICTION					
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION		→			
15. TOTAL (line 13 plus line 14)					
16. TAX		→			
17. EXCESS TAX COLLECTED					
18. TOTAL (line 16 plus line 17)					
19. VENDOR'S COMPENSATION (2% of line 18 if not delinquent)		→			
20. NET TAX DUE (line 18 minus line 19)					
21. DELINQUENT PENALTY (5% of tax on date return becomes delinquent, with an additional 5% for each subsequent 30 day period, not to exceed 25%)		→			
22. INTEREST (.0411 per day from the 1st day of the month in which tax is 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 my knowledge.

26. Remittance Attached
(Line 25, Columns A + B)

\$

TO AVOID PENALTIES RETURN SHOULD BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED.

Date	Signed Here	Signature of Preparer Other Than Taxpayer	Reviewed By
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