

**Sales Tax**  
 Delinquent after the 20th

Account No.

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

Location  
 Address

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

Business Name and Mailing Address

|  |
|--|
|  |
|--|

Year: Year of Collection  
 Filing: M = Month      Period: 01-12  
           Q = Quarter      Period: 01-04  
           S = Semi-Annual    Period: 01-02

|      |  |  |  |        |  |        |  |
|------|--|--|--|--------|--|--------|--|
|      |  |  |  |        |  |        |  |
| Year |  |  |  | Filing |  | Period |  |

**Important** - Use this form for the period and location shown above. Use black or blue ink and keep print in the boxes. You must submit an original return, photocopies will not be accepted. To avoid penalty and interest, return this form with remittance no later than the 20th of the month following the reporting period. For assistance, call 504-363-5710.

State Tax Identification Number

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

- Amended Return**  
Fill Circle
- Business Closed**  
Attach letter showing date

|   |  |    |  |
|---|--|----|--|
| 01  | Gross Sales of Tangible Personal Property, Leases, Rentals and Services      | 01 |  |
| <b>Allowable Deductions</b>   |  |    |  |
| 02  | Sales for Resale or Further Processing (Valid resale certificates on file)   | 02 |  |
| 03  | Cash Discounts, Returned Merchandise   | 03 |  |
| 04  | Sales Delivered or Shipped Outside Jefferson Parish (Not applied to repairs) | 04 |  |
| 05  | Sales of Gasoline and Motor Fuels  | 05 |  |
| 06  | Sales to U.S. Government, State of Louisiana and its Political Subdivisions  | 06 |  |
| 07  | Sales of Food Paid for with USDA Food Stamps or WIC Vouchers                 | 07 |  |
| <b>Other Deductions Allowed by Law</b><br>(excluding local optional exemptions/exclusions listed on reverse side) |  |    |  |
| 08  | Describe:  | 08 |  |
| 09  | Describe:  | 09 |  |
| 10  | Describe:  | 10 |  |
| 11  | Total Allowable Deductions (Add Line 2 through Line 10)                      | 11 |  |
| 12  | Adjusted Gross Sales (Line 1 minus Line 11)                                  | 12 |  |

**\*\*NOTICE\*\***

**COLUMN A:** Taxable Sales In The Corporate Limits Of The City Of Harahan

**COLUMN B:** Taxable Sales In The North 1300 Veterans Boulevard Economic Development District

**COLUMN C:** Taxable Sales In All Other Areas Of Jefferson Parish

**Make checks payable to:**  
**SHERIFF AND TAX COLLECTOR,**  
**JEFFERSON PARISH**

|            |   | <b>Computation of Taxes</b>                           |   |   |
|------------|---|---|---|---|
|            |   | <b>A</b><br>City of Harahan<br>Taxable Sales<br>5.55% | <b>B</b><br>N 1300 Vet. Blvd. EDD<br>Taxable Sales<br>6.75% | <b>C</b><br>All Other Areas<br>Taxable Sales<br>4.75% |
| 13         | Adjusted Gross Sales in Each Jurisdiction (Total of all columns must equal Line 12) | 13  |   |   |
| 14         | Purchases Subject to Use Tax in Each Jurisdiction                                   | 14  |   |   |
| 15         | Total Subject to Tax (Line 13 plus Line 14)   | 15  |   |   |
| 16         | Tax Calculations (Multiply Line 15 by % shown at top of Column)                     | 16  |   |   |
| <b>16a</b> | <b>Reduced Rate Reductions per Schedule A on Reverse Side of Form</b>               | <b>16a</b>  |   |   |
| 16b        | Net Tax Due (Line 16 minus Line 16a)  | 16b   |   |   |
| 17         | Excess Tax Collected (Tax collected in excess of Line 16b)                          | 17  |   |   |
| 18         | Total Tax Due (Line 16 plus Line 17)  | 18  |   |   |
| 19         | Vendor's Compensation (1% of Line 18, Deductible if not delinquent)                 | 19  |   |   |
| 20         | Net Tax Due (Line 18 minus Line 19)   | 20  |   |   |
| 21         | Penalty (5% of tax for each 30 days or fraction thereof, 25% maximum)               | 21  |   |   |
| 22         | Interest (1% from due date until paid)  | 22  |   |   |
| 23         | Total Tax, Penalty and Interest Due (Add Line 20 through Line 22)                   | 23  |   |   |
| 24         | Tax Debit or Credit (Authorized memo must be attached)                              | 24  |   |   |
| 25         | Total Amount Due (Line 23 plus or minus Line 24)                                    | 25  |   |   |
| 26         | Total Amount Remitted (Total of Line 25 Columns A, B and C)                         | 26  |   |   |

Check Number:

I declare under the 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 information relating to the matters required to be reported in the return of which he has any knowledge.

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

|      |           |       |  |
|------|-----------|-------|--|
| Date | Signature | Title | Signature of Preparer if Other Than Taxpayer |
|------|-----------|-------|--|

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|

**Reduced Rate Reduction Calculations**  
 Schedule A

| Column<br>Page 1 | Jurisdiction<br>Page 1                    | Reduction<br>Calculation | 1                                       | 2   | 3   | 4                                   | 5   |
|------------------|---|--------------------------|---|---|---|-------------------------------------|---|
|                  |   |                          | Sales of<br>Food &<br>Prescription Drug | Sales of<br>Manufacturing<br>Machinery and<br>Equipment | Sales of<br>Custom Design<br>Computer<br>Software | Sales to<br>Commercial<br>Fisherman | Total Reduction Amount<br>Add Columns 1 - 4<br><small>Enter below and on Line 16a</small> |
| A                | City of Harahan                           | Sales Amount             | \$                                      | \$  | \$  | \$                                  |   |
|                  |   | Reduction Rate           | x 1.25%                                 | x 4.25%   | x 4.25%   | x 4.25%                             |   |
|                  |   | Reduction Amount         | \$                                      | \$  | \$  | \$                                  | \$  |
| B                | North 1300<br>Veterans Blvd.<br>EDD       | Sales Amount             | \$                                      | \$  | \$  | \$                                  |   |
|                  |   | Reduction Rate           | x 1.25%                                 | x 4.25%   | x 4.25%   | x 4.25%                             |   |
|                  |   | Reduction Amount         | \$                                      | \$  | \$  | \$                                  | \$  |
| C                | All Other Areas<br>of Jefferson<br>Parish | Sales Amount             | \$                                      | \$  | \$  | \$                                  |   |
|                  |   | Reduction Rate           | x 1.25%                                 | x 4.25%   | x 4.25%   | x 4.25%                             |   |
|                  |   | Reduction Amount         | \$                                      | \$  | \$  | \$                                  | \$  |

**Schedule A Instructions**

Schedule A is designed to correctly account for sales of food for home consumption and prescription drugs and optional exemptions and exclusions authorized as per LA R.S. 47:337.9 i.e. specifically manufacturing machinery and equipment, custom design computer software and commercial fisherman. Not every taxing jurisdiction in Jefferson Parish adopted the optional exemptions and exclusions or granted a total reduction of their sales tax levy.

If the optional exemptions and exclusions mentioned above in Columns 1, 2, 3 and 4 are applicable to sales made this period in any of the corresponding jurisdictions, please use the following instructions to calculate the reduced rate reduction. Enter the amount of sales for each jurisdiction from columns A, B and C on Page 1 into the applicable sales type columns 1, 2, 3 and 4. Multiply the **Sales Amount** by the **Reduction Rate** listed to calculate the **Reduction Amount**. Add each **Reduction Amount** calculated for each sales type as shown in columns 1, 2, 3 and 4, enter in column 5 and on line 16a of the corresponding jurisdiction column on Page 1.