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### Schedule A Reduced Rate Reduction Calculations

Schedule A is designed to correctly account for sales of food for home consumption and prescription drugs. If the reduced sales tax rates mentioned above in Columns 1 and 2 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 and B on Page 1 into the applicable sales type columns 1 and 2. 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 and 2, enter in column 3 and on line 16a of the corresponding jurisdiction column on Page 1.

			<b>1</b>	<b>2</b>	<b>3</b>
<b>Column</b> <small>Page 1</small>	<b>Jurisdiction</b> <small>Page 1</small>	<b>Reduction Calculation</b>	<b>Sales of Food for Home Consumption</b>	<b>Sales of Prescription Drugs</b>	<b>Total Reduction Amount</b> <small>Add Columns 1 and 2</small> <small>Enter below and on Line 16a</small>
<b>A</b>	<b>City of Harahan</b>	Sales Amount	\$	\$	
		Reduction Rate	x 1.25%	x 1.25%	
		Reduction Amount	\$	\$	\$
<b>B</b>	<b>All Other Areas of Jefferson Parish</b>	Sales Amount	\$	\$	
		Reduction Rate	x 1.25%	x 1.25%	
		Reduction Amount	\$	\$	\$

### Schedule B Information

Effective January 1, 2025, sales of manufacturing machinery and equipment are no longer excluded from Jefferson Parish sales tax. However, La. R.S. 47:305(G)(1) requires a separate line item for reporting sales for manufacturing machinery and equipment. **This sales amount of manufacturing machinery and equipment provided below is for information purposes only and is not used to determine the amount of sales/use tax due applicable to sales made this period.** Please enter the **Sales Amount** of manufacturing machinery and equipment below:

<b>Jurisdiction</b>	<b>Sales of Manufacturing Machinery and Equipment</b>
<b>City of Harahan</b>	\$
<b>All Other Areas of Jefferson Parish</b>	\$