**Jefferson Parish Sheriff's Office**

**Bureau of Revenue and Taxation**

**Sales Tax Division**

P. O. Box 248, Gretna, LA 70054

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### Business Name and Mailing Address

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### Sales Tax Delinquent on the 20th

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

### DEDUCTIONS ALLOWABLE

- **Gross Sales of Tangible Personal Property, Leases, Rentals and Services**
  - (See instructions on Reverse Side)

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Column 1</th>
<th>Column 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Sales for Resale</td>
<td>02</td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>Cash Discounts: Returned Merchandise</td>
<td>03</td>
<td></td>
</tr>
<tr>
<td>03</td>
<td>Sales Delivered Outside this Jurisdiction</td>
<td>04</td>
<td></td>
</tr>
<tr>
<td>04</td>
<td>Sales of Gasoline and Motor Fuels</td>
<td>05</td>
<td></td>
</tr>
<tr>
<td>05</td>
<td>Sales to Government Agencies</td>
<td>06</td>
<td></td>
</tr>
<tr>
<td>06</td>
<td>USDA Food Stamps or WIC Vouchers</td>
<td>07</td>
<td></td>
</tr>
<tr>
<td>07</td>
<td>Other Deductions Allowed by Law (Itemize)</td>
<td>08</td>
<td></td>
</tr>
<tr>
<td>08</td>
<td>Source of Occupation or License</td>
<td>09</td>
<td></td>
</tr>
<tr>
<td>09</td>
<td>Total Allowable Deductions (Line 2 thru Line 10)</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Adjusted Gross Sales (Line 1 minus Line 11)</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Taxable Sales Column 1: Hotel/Motel Sales</td>
<td>13</td>
<td>13</td>
</tr>
<tr>
<td>13</td>
<td>General Sales Column 2: General Sales</td>
<td>14</td>
<td>14</td>
</tr>
<tr>
<td>14</td>
<td>Purchases Subject To Use Tax</td>
<td>15</td>
<td>15</td>
</tr>
<tr>
<td>15</td>
<td>Total Subject to Tax (Line 13 plus Line 14)</td>
<td>16</td>
<td>16</td>
</tr>
<tr>
<td>16</td>
<td>Tax Calculations (Multiply Line 15 by % shown at top of column)</td>
<td>17</td>
<td>17</td>
</tr>
<tr>
<td>17</td>
<td>Excess Tax Collected</td>
<td>18</td>
<td>18</td>
</tr>
<tr>
<td>18</td>
<td>Total (Line 16 plus Line 17)</td>
<td>19</td>
<td>19</td>
</tr>
<tr>
<td>19</td>
<td>Vendor's Compensation (1% of Line 18 - Deductible if not delinquent)</td>
<td>20</td>
<td>20</td>
</tr>
<tr>
<td>20</td>
<td>Net Tax Due (Line 18 minus Line 19)</td>
<td>21</td>
<td>21</td>
</tr>
<tr>
<td>21</td>
<td>Penalty (5% for each 30 Days or Fraction thereof not to exceed 25%)</td>
<td>22</td>
<td>22</td>
</tr>
<tr>
<td>22</td>
<td>Interest (1% from due date until paid)</td>
<td>23</td>
<td>23</td>
</tr>
<tr>
<td>23</td>
<td>Total Tax, Penalty, and Interest Due (Line 20 thru Line 22)</td>
<td>24</td>
<td>24</td>
</tr>
<tr>
<td>24</td>
<td>Tax Debit or Credit (Authorized Memo Must Be Attached)</td>
<td>25</td>
<td>25</td>
</tr>
<tr>
<td>25</td>
<td>Total (Line 23 plus or minus Line 24)</td>
<td>26</td>
<td>26</td>
</tr>
<tr>
<td>26</td>
<td>Total to be Remitted (Column 1 plus Column 2)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Preparer Signature**

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**Form 0003 R**