

PARISH OF TERREBONNE
Sales and Use Tax Department

Sales and Use Tax Report

TO FILE AND PAY ONLINE:
parishe-file.revenue.louisiana.gov
secure.salestaxonline.com

To avoid penalties this return should be transmitted on or before the 20th of each month following the period covered.

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

PERIOD COVERED _____

1	Gross sales of tangible personal 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 this parish.	
5	Sales of gasoline and motor fuels.	
6	Sales to U.S. Gov't., State of LA & its political sub. & agencies	
7	Food paid for with USDA food stamps or WIC vouchers.	
OTHER DEDUCTIONS Authorized By Law. (explain briefly)		
8		
9		
10		
11	Total allowable deductions (Line 2 thru 10).	>

PLEASE INDICATE ANY CHANGES BELOW

Date Out-of-Business	Date Business Sold
Name of Purchaser	
Mailing Address Change	
Location Address Change	
Change in Name of Business	

COMPUTATION OF SALES AND USE TAX	
12.	ADJUSTED GROSS SALES (Line 1 minus line 11)
13.	
14.	PURCHASES SUBJECT TO USE TAX IN TERREBONNE PARISH
15.	TOTAL (Line 12 plus line 14)
16.	TAX (5.5% OF LINE 15)
17.	EXCESS TAX COLLECTED
18.	TOTAL (Line 16 plus line 17)
19.	VENDOR'S COMPENSATION (2% of line 18 - deductible only when payment is not delinquent)
20.	NET TAX DUE (Line 18 minus line 19)
21.	DELINQUENT PENALTY (5% of tax on the date the return becomes delinquent, with an additional 5% for each subsequent 30-day period, not to exceed 25% in the aggregate)
22.	INTEREST (.0329% of tax per day from the first day of the month following period covered by the return, 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 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.

LOUISIANA TAX IDENTIFICATION NO:

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

MAKE SURE return and check is dated and signed
Make all remittances payable to **PARISH SALES TAX FUND**

MAIL TO:
Terrebonne Parish Sales & Use Tax Dept.
P. O. Box 670
Houma, LA 70361-0670

FOR TAXPAYER ASSISTANCE CONTACT:

985-876-3734 PHONE
985-876-9841 FAX
salestax@tpcg.org EMAIL