Direct all mail and payments to:
PLAQUEMINES PARISH
SALES TAX DIVISION
8056 Hwy. 23 SUITE 301 A
BELLE CHASSE, LA 70037

Plaquemines Parish Government
PLAQUEMINES PARISH SCHOOL BOARD
SALES AND USE TAX REPORT

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

MONTH: **YEAR:**

PLEASE INDICATE ANY CHANGES BELOW

Date Business Discontinued	Date Business Sold	Name of Purchaser
Business Location Change	Mailing Address Change	
Type (Ind. Corp, LLC, LLP, etc.)	Other	Signature and Title of Preparer

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	1.		00
ALLOWABLE DEDUCTIONS			
2. SALES FOR RESALE	2.		00
3. CASH DISCOUNT, SALES RETURNS AND ALLOWANCES	3.		00
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION	4.		00
5. SALES OF GASOLINE AND MOTOR FUELS	5.		00
6. SALES TO U.S. GOVERNMENT, STATE OF LA., AND ITS POLITICAL SUBDIVISIONS	6.		00
7. SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS	7.		00
8. SALES OF FOOD AND DRUGS	8.		00
9. SALES OF EQUIPMENT TO COMMERCIAL FISHERMAN	9.		00
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)			
10.	10.		00
11. **TOTAL ALLOWABLE DEDUCTION** (Line 2 thru 10)	11.		00
12. **ADJUSTED GROSS SALES** (Line 1 minus 11)	12.		00

****NOTICE****

ROUND OFF FIGURES TO THE NEAREST DOLLAR

****NOTICE****

COMPUTATION OF SALES AND USE TAX		COL A - 1%		COL B - 4%	
13. TAXABLE SALES **COLUMN A (Line 8 plus 9) COLUMN B (Line 12)**	13.		00		00
14. PURCHASE SUBJECT TO USE TAX	14.				00
15. TOTAL (Line 13 plus line 14)	15.		00		00
16. **TAX DUE (Multiply line 15 by % shown in column)**	16.		**00**		**00**
17. EXCESS TAX COLLECTED	17.		00		00
18. **TOTAL (Line 16 plus line 17)**	18.		**00**		**00**
19. VENDOR'S COMP. (2% of line 18 - deductible only when payment is not delinquent)	19.		00		00
20. **NET TAX DUE (Line 18 minus line 19)**	20.		**00**		**00**
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)	21.		00		00
22. INTEREST 15% PER ANNUM	22.		00		00
23. **TOTAL TAX, PENALTY & INTEREST DUE**	23.		**00**		**00**
24. TAX DEBIT OR CREDIT (authorized memo must be attached)	24.		00		00
25. **TOTAL AMOUNT DUE (Line 23 plus or minus 24)**	25.		00		00

26. **TOTAL AMOUNT REMITTED (Column A plus Column B)**	26.		**00**

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	SIGN HERE	SIGNATURE OF PREPARER OTHER THAN TAXPAYER	REVIEWED BY