

SALES AND USE TAX REPORT



City of Baton Rouge - Parish of East Baton Rouge
Dept of Finance-Revenue Division
PO Box 2590
Baton Rouge, LA 70821-2590
Phone: (225) 389-3084 Fax: (225) 389-5369
www.brla.gov/659/Taxes

| | |
|----------------------------------|------|
| BUSINESS NAME | |
| EBR PARISH ACCOUNT NUMBER | |
| PERIOD COVERED | , 20 |

Make Remittance Payable to PARISH AND CITY TREASURER

| | | |
|--------------------------------------|--|--|
| CHECK # | | This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked prior to the 21st day. |
| TOTAL REMITTED | | |
| \$15.00 NSF CHARGE ON ALL NSF CHECKS | | |

ROUND ALL NUMBERS AND YOUR CHECK TO THE NEAREST DOLLAR

| | |
|---|--|
| 1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana | |
| ALLOWABLE DEDUCTIONS | |
| 2. Sale for Resale | |
| 3. Cash Discounts, Sales Returns & Allowances | |
| 4. Sales Delivered Outside of East Baton Rouge Parish | |
| 5. Sales of Gasoline and Motor Fuels | |
| 6. Sales to the U.S. Government and State of Louisiana | |
| 7. Sales of food paid with (USDA) stamps or WIC vouchers | |
| Other Deductions (Provide Brief Explanation) | |
| 8. | |
| 9. | |
| 10. | |
| 11. Total allowable deductions (Lines 2 thru 10) | |
| 12. Adjusted gross sales (Line 1 minus 11) | |



| | |
|-----------------------------------|--|
| <u>Date Business Discontinued</u> | <u>Date Business Sold</u> |
| <u>Business Name Change</u> | <u>Name & Address of Purchaser</u> |
| <u>Business Location Change</u> | <u>Mailing Address Change</u> |

I declare under the penalties for filing fake reports that this return (including accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true and correct and complete. 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 on the return of which he has any knowledge.

| | LOCAL RATE | A - 5.5% | B - 5.5% | C - 5.5% | D - 6% | E - 6% | F - 5.5% | G - 6% | H - 6% |
|--|------------|---|---|--|--|---|--|--|--|
| | | 1701 - CITY OF BATON ROUGE / EBR PARISH SCHOOL DISTRICT | 1700 - PARISH OF EBR / EBR PARISH SCHOOL DISTRICT | 1706 - PARISH OF EBR / ZACHARY SCHOOL DISTRICT | 1702 - CITY OF BAKER / BAKER SCHOOL DISTRICT | 1707 - CITY OF BAKER / EBR PARISH SCHOOL DISTRICT | 1705 - CITY OF ZACHARY / ZACHARY SCHOOL DISTRICT | 1703 - CITY OF CENTRAL / CENTRAL SCHOOL DISTRICT | 1708 - PARISH OF EBR / CENTRAL SCHOOL DISTRICT |
| 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) | | | | | | | | | |
| 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION | | | | | | | | | |
| 15. TOTAL (Line 13 plus Line 14) | | | | | | | | | |
| 16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column) | | | | | | | | | |
| 16a. Reduced Rate Deductions per Schedule A | | | | | | | | | |
| 16b. Net Tax Due (Line 16 minus Line 16a) | | | | | | | | | |
| 17. EXCESS TAX COLLECTED | | | | | | | | | |
| 18. TOTAL (Line 16b plus Line 17) | | | | | | | | | |
| 19. Vendor's Compensation (1% 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 for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate) | | | | | | | | | |
| 22. INTEREST (1 1/4 per month or fractional part thereof from date due until paid) | | | | | | | | | |
| 23. TOTAL TAX, PENALTY and INTEREST DUE | | | | | | | | | |
| 24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached) | | | | | | | | | |
| 25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24) | | | | | | | | | |

| | LOCAL RATE | K - 6.5% | L - 7.5% | M - 7.5% |
|--|------------|----------------------|----------------------|--------------------------|
| | | 1709 - AMERICANA EDD | 1710 - HARVESTON EDD | 1711 - THIRD-FLORIDA EDD |
| 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) | | | | |
| 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION | | | | |
| 15. TOTAL (Line 13 plus Line 14) | | | | |
| 16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column) | | | | |
| 16a. Reduced Rate Deductions per Schedule A | | | | |
| 16b. Net Tax Due (Line 16 minus Line 16a) | | | | |
| 17. EXCESS TAX COLLECTED | | | | |
| 18. TOTAL (Line 16b plus Line 17) | | | | |
| 19. Vendor's Compensation (1% 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 for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate) | | | | |
| 22. INTEREST (1 1/4 per month or fractional part thereof from date due until paid) | | | | |
| 23. TOTAL TAX, PENALTY and INTEREST DUE | | | | |
| 24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached) | | | | |
| 25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24) | | | | |

| | | | | |
|-----------------------------|--------------|-------------|--|-------------------------|
| AUTHORIZED SIGNATURE | TITLE | DATE | OFFICE USE ONLY: Postmark Date | Transaction Type |
| | | | | |

**City of Baton Rouge - Parish of East Baton Rouge
Sales and Use Tax Report - SCHEDULE A**

| | |
|---------------------------|------|
| BUSINESS NAME | |
| EBR PARISH ACCOUNT NUMBER | |
| PERIOD COVERED | , 20 |

| | | SALES TYPE | | | | TOTAL DEDUCTION ON LINE 16b (total of columns I - IV) |
|------------------|--------|--------------------------|-------------------------------|-----------------|---------------------------------|---|
| | | I | II | III | IV | |
| | | FOOD & DRUG SALES | FEMININE HYGIENE & DIAPERS | CUSTOM SOFTWARE | REPAIRS SHIPPED OUT OF STATE | |
| DOMICILE CODE | COLUMN | DEDUCTION CALCULATION | | | | |
| 1701 | A | SALES AMOUNT | | | | |
| | | RATE | 2.50% | 2.00% | 3.00% | 0.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1700 | B | SALES AMOUNT | | | | |
| | | RATE | 2.50% | 2.00% | 3.00% | 0.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1706 | C | SALES AMOUNT | | | | |
| | | RATE | 2.50% | 2.00% | 2.00% | 2.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1702 | D | SALES AMOUNT | | | | |
| | | RATE | 1.50% | 0.00% | 0.00% | 0.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1707 | E | SALES AMOUNT | | | | |
| | | RATE | 2.50% | 0.00% | 1.00% | 0.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1705 | F | SALES AMOUNT | | | | |
| | | RATE | 2.50% | 0.00% | 0.00% | 4.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1703 | G | SALES AMOUNT | | | | |
| | | RATE | 1.50% | 0.00% | 0.00% | 0.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1708 | H | SALES AMOUNT | | | | |
| | | RATE | 1.50% | 2.00% | 2.00% | 0.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1709 | K | SALES AMOUNT | | | | |
| | | RATE | 2.50% | 0.00% | 0.00% | 4.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1710 | L | SALES AMOUNT | | | | |
| | | RATE | 2.50% | 2.00% | 3.00% | 0.00% |
| | | DEDUCTION AMOUNT | | | | |
| 1711 | M | SALES AMOUNT | | | | |
| | | RATE | 2.50% | 2.00% | 3.00% | 0.00% |
| | | DEDUCTION AMOUNT | | | | |