

**CUSTOM SOFTWARE SALES AND
USE TAX REPORT**

RS 47:301(23)

Make Remittance Payable To:

PARISH AND CITY TREASURER

City of Baton Rouge - Parish of East Baton Rouge

Dept. of Finance - Revenue Division
P O Box 2590
Baton Rouge, LA 70821-2590
Phone 225-389-3084 Fax 225-389-5369
www.brla.gov/659/Taxes

BUSINESS NAME:	
ACCOUNT NUMBER	

PERIOD COVERED _____ **20** _____

ROUND ALL NUMBERS AND YOUR CHECK TO THE NEAREST DOLLAR



FOR OFFICE USE ONLY	
POSTMARK DATE	
TRANSACTION TYPE	

1. GROSS SALES OF MATERIAL SALES AFTER A NEW TAX LEVY 04/01/2019 RS 47:305.11(A)	
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ALLOWABLE DEDUCTIONS	
2. SALES FOR RESALE OR FURTHER PROCESSING	
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES	
4. SALES DELIVERED OUTSIDE EAST BATON ROUGE PARISH	
5. SALES OF GASOLINE AND MOTOR FUELS	
6. SALES TO GOVERNMENTAL AGENCIES	
7. SALES OF FOOD PAID W/FOOD STAMPS OR WIC VOUCHERS	
OTHER DEDUCTIONS ALLOWED BY LAW(Explain Briefly)	
8	
9	
10	

CHECK #	
TOTAL REMITTED	
\$15.00 CHARGE ON ALL "NSF" CHECKS	TOTAL OF COLUMNS A,B,C,D,E,F,G & H (line 25)

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.

PLEASE INDICATE ANY CHANGES BELOW:

DATE BUSINESS SOLD	NAME OF NEW BUSINESS
DATE BUSINESS CLOSED	BUSINESS LOCATION CHANGE
CHANGE IN NAME OF BUSINESS	MAILING ADDRESS CHANGE

11. TOTAL ALLOWABLE DEDUCTIONS (Sum of Lines 2-10)	\$ -
12. ADJUSTED GROSS MATERIAL SALES (Line 1 less Line 11)	\$ -

LOCAL TAX RATES	A - 2.5%	B - 2.5%	C - 3.5%	D - 6%	E - 5%	F - 5.5%	G - 6%	H - 4%
	CITY OF BATON ROUGE EBR PARISH SCHOOL DISTRICT	PARISH OF EBR EBR PARISH SCHOOL DISTRICT	PARISH OF EBR ZACHARY SCHOOL DISTRICT	CITY OF BAKER BAKER SCHOOL DISTRICT	CITY OF BAKER EBR PARISH SCHOOL DISTRICT	CITY OF ZACHARY ZACHARY SCHOOL DISTRICT	CITY OF CENTRAL CENTRAL SCHOOL DISTRICT	PARISH OF EBR CENTRAL SCHOOL DISTRICT

13. ADJUSTED GROSS CUSTOM SOFTWARE SALES IN EACH JURISDICTION (TOTAL OF COLUMNS MUST EQUAL LINE 12)								
14. PURCHASES SUBJECT TO USE TAX BY JURISDICTION								
15. TOTAL (LINE 13 PLUS LINE 14)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. TAX DUE (Multiply line 15 by % shown in proper column)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16c. NET TAX DUE (Line 16 less Line 16b)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17. EXCESS TAX COLLECTED								
18. TOTAL TAX DUE (Line 16c plus Line 17)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19. VENDOR'S COMPENSATION (1% of Line 18) DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20. NET TAX DUE (Line 18 less Line 19)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof delinquent, 25% max)								
22. INTEREST (15% per annum from date until paid)								
23. TOTAL TAX, PENALTY AND INTEREST DUE (Sum of Line 20 - 22)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24. TAX DEBIT OR CREDIT (Authorized memo must be attached)								
25. TOTAL AMOUNT DUE (Line 23 less Line 24)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

I declare under 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 is a true, correct, and complete return.

DATE	AUTHORIZED SIGNATURE	PHONE NUMBER	LA TAX IDENTIFICATION NUMBER