

PARISH OF ST. BERNARD

SALES AND USE TAX DEPARTMENT

P.O. Box 168
Chalmette, LA 70044

St. Bernard Sheriff's Sales & Use Tax Return

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Click in Account# Field to Start. RED blocks indicate Required Information Needed!

Account#

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit

Business Name		
Mailing Address		
City	State	Zip
Phone		
Location		

TO AVOID PENALTIES RETURN MUST BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED

SALES AND USE TAX DEPARTMENT
504-271-2504

SALES AND USE TAX RETURN

Filing Period _____ Year _____

Make Checks Payable to:
JAMES POHLMANN Sheriff and Tax Collector
Signature of owner officer or agent
Signature of preparer other than taxpayer
Enter Date or Use Arrow to Open Calendar

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY	
2. LEASES, RENTALS, AND SERVICES	
3. COST OF TANGIBLE PERSONAL PROP(Used, consumed, stored for, use or consumption in ST. BERNARD PARISH)	
4. TOTAL OF ITEMS 1,2 AND 3	
ALLOWABLE DEDUCTIONS	
5. A. SALES FOR RESALE	
B. SALES OUTSIDE OF ST. BERNARD PARISH	
C. SALES FOR FURTHER MANUFACTURE	
D. SALES TO THE UNITED STATES GOVERNMENT	
E. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES	
F. SALES IN INTERSTATE COMMERCE	
G. FERTILIZER, INSECTICIDES, FUNGICIDES, PESTICIDES, AND SEED SOLD DIRECT TO FARMERS	
H. SALES OF GASOLINE (Special fuels if 20 cent road tax has been paid)	
I. ANY OTHER DEDUCTIONS AUTHORIZED BY LAW (Itemize)	
J. TOTAL ALLOWABLE DEDUCTIONS (Enter at item 6)	
6. LESS ALLOWABLE DEDUCTIONS (Item 5A through I)	
7. AMOUNT TAXABLE (Item 4 minus Item 6)	
8. Tax: 5.00% of Item 7	
9. EXCESS TAX COLLECTED	
10. TOTAL (Item 8 plus Item 9)	
11. VENDOR'S COMPENSATION (Check box if eligible for Vendor's Comp. (1.5%). Must be Filed by 20th following period covered) <input type="checkbox"/>	
12. AMOUNT TAX DUE (Item 10 minus Item 11)	
13. TAX DEBIT OR CREDIT (Authorized memo must be attached)	
14. DELINQUENT PENALTY (5% of Tax for each 30 days or fraction thereof of delinquency, not to exceed 25% of the aggregate)	
15. INTEREST: (15% per annum from due date until paid)	
16. TOTAL TAX, PENALTY AND INTEREST DUE ----->	

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 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.

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