

# Parish of St. Bernard

## Sales & Use Tax Department

P.O. Box 168  
Chalmette, LA 70044  
504-271-2504



Check Here if Final Return  
Enter Date Closed

### USE ONLY FOR MONTH AND YEAR INDICATED

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

St. Bernard Parish Acct #  
State of LA Acct #  
Business Name  
Address Line #1  
Address Line #2  
City, State, Zip

Make Checks Payable To:  
JAMES J. POHLMANN  
Sheriff & Tax Collector

Signature of Owner, Agent or Preparer

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

Date Filed

Filing (Month/Year)

Frequency:

1.	<b>Gross Sales of Tangible Personal Property, Lease, Rentals and Services as Reported to State of Louisiana</b>		\$
<b>ALLOWABLE DEDUCTIONS</b>			
2.	Sales for Resale or Further Processing (Certificate on File)	\$	
3.	Cash Discounts, Sales Returns & Allowances	\$	
4.	Sales Delivered or Shipped outside this Jurisdiction	\$	
5.	Sales of Gasoline and Motor Fuels	\$	
6.	Sales to Agencies of the U.S. Government, the State of Louisiana and its Political Subdivisions	\$	
7.	Sales of Food Paid for with USDA Food Stamps / WIC Vouchers.	\$	
<b>OTHER DEDUCTIONS AUTHORIZED BY LAW.</b>			
8.		\$	
9.		\$	
10.		\$	
11.	<b>Total Allowable Deductions (Line 2 through 10)</b>	\$	
12.	<b>Adjusted Gross Sales (Line 1 Minus Line 11)</b>	\$	\$
13.	<b>Adjusted Gross Sales (Same as Line 12) (Rounded To Nearest Dollar)</b>		\$
14.	Purchases Subject to Use Tax		\$
15.	<b>Total (Line 13 Plus Line 14)</b>		\$
16.	<b>Tax Due - (Multiply Line 15 by Tax Rate Shown)</b>		\$
17.	Excess Tax collected		\$
18.	<b>Total (Line 16 plus Line 17)</b>		\$
19.	Vendor's compensation (1.5% OF LINE 18-Deductible ONLY when Payment is not delinquent)		\$
20.	<b>Net Tax Due (Line 18 minus Line 19)</b>		\$
21.	Delinquent Penalty - 5% of Tax for each 30 Days or Fraction thereof of Delinquency (Not to Exceed 25%)		\$
22.	Interest 12% per annum (1% Per Month) from Date Due until Paid - Enter Number of Months Past Due (No Max):		\$
23.	<b>Total Tax, Penalty and Interest Due</b>		\$
24.	Tax Debit or Credit (Authorized Memo MUST be Attached)		\$
25.	<b>Total Amount Due (Line 23 Plus or Minus Line 24)</b>		\$
27.	Drug Sales		
28.	MME Sales		

*Are You Delinquent for This Return?  
Click to Check Here is YES*

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 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 requiring to be reported in the return of which he has any knowledge.