TANGIPAHOA PARISH SCHOOL SYSTEM
SALES TAX DIVISION
P.O.BOX159
AMITE, LA 70422-0159
(985) 748-5229 • FAX (985) 748-2489

TANGIPAHOA PARISH SALES AND USE TAX REPORT

ALL TAXPAYERS MUST COMPLETE Lines 27 and 28 as required By Act 11 of the 2024 3rd Extraordinary Session of the Louisiana Legislature

Parish Account# Period Ending

To: Final Report

THIS RETURN DUE ON THE 1st DAY OF THE MONTH FOLLOWING PERIOD COVERED BY THE RETURN AND BECOMES DELINQUENT ON 21st DAY.

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS: _____ DATE BUSINESS SOLD: _____

NAME OF NEW OWNER: _____

COMMENTS: _____

EXPLANATION OF SALES AND USE TAX RATES:
Column A tax rate = 2% School Board + 1% Parish Council + .5% Educational Facilities Improvement District

Columns B - J tax rates= Column A percentage + applicable municipal and/or district tax

	Confirmation Number
1. Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to State of Louisiana	
SCHEDULE "A" ALLOWABLE DEDUCTIONS	
2.Sales for Resale	
3.Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered or Shipped outside this Parish	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Govt., the State of LA, its Political Subdivisions	
OTHER DEDUCTIONS Authorized by Law (Explain briefly)	
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers	
8. Other (Explain)	
9. Other (Explain)	
10. Other (Explain)	
11. Total Allowable Deductions (Line 2 through 10)	
12. Adjusted Gross Sales (line 1 Minus Line 11)	

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	(12) 3.50%(A) Rural Parish	(13) 5.50%(B) City of Hammond	(14) 5.50%(C) City of Ponchatoula	(15) 6.00%(D) City of Amite	(16) 5.50%(E) Town of Kentwood	(17) 6.00%(F) City of Independence	(18) 6.00% (G) Town of Roseland	(19) 5.50% (H) Village of Tangipahoa	(20) 5.50% (I) Village of Tickfaw	(21) 4.00%(J) Fire District #1
13. Adjusted Gross Sales in Each Jurisdiction										
14. Purchases Subject to Use Tax in each Jurisdiction										
15. Total (Line 13 Plus Line 14)										
16. Multiply Line 15 by% Shown (Each Column)										
16a. Sales of Food for home consumption and prescription drugs										
16b. Food and drugs deductible (.5% of 16a)										
16c. Net Tax Due (Line 16 less Line 16b)										
17. Excess Tax collected										
18. Total (line 16c plus Line 17)										
19. Vendor's Compensation (1% of Line 18 only if not delinquent)										
20. NetTax Due (Line 18 minus Line 19)										
21. Delinquent Penalty - 5% of Tax for each 30 Days or Fraction thereof of Delinquency, maximum 25%										
22. Interest 1% per Month from Date Due until Paid										
23. Total Tax, Penalty and Interest Due										
24. Tax Debit or Credit (Authorized Memo MUST be Attached)										
25. Total Amount Due (Line 23 Plus or Minus 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 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.

Remittance Attached (TOTAL OF ALL COLUMNS)

WARNING: DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS WILL RESULT IN IMPROPER CREDIT

DATE: AUTHORIZED SIGNATURE

REVIEWED BY

Applied For

27. Taxable Drug Sales **** REQUIRED BY ACT 11 ****										
28. Taxable MME Sales **** REQUIRED BY ACT 11 ****										