

This report is DUE on the 1st day of the month following period covered by the report, and becomes DELINQUENT ON 21ST DAY

FORM EFFECTIVE JANUARY 2025 TAX PERIOD

REMIT TO:
IBERVILLE PARISH SALES TAX DEPARTMENT
P.O. Box 355 • Plaquemine, LA 70765-0355
SALES & USE TAX REPORT
Ph. (225) 687-5200 • Fax (225) 687-5226
www.ibervilleparish.com

Check #: _____
Postmark Date: _____
Date Received: _____
Receipt #: _____
Receipt Date: _____
(FOR OFFICE USE ONLY)

Account # _____

(Do Not use any other taxpayer's return as this may result in improper credit.)

Tax Report for the Period _____

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES

SCHEDULE "A" ALLOWABLE DEDUCTIONS

2. SALES FOR RESALE OR FURTHER PROCESSING (Resale Certificate on File)

3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES

4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (Does Not Apply to Repairs)

5. SALES OF GASOLINE AND MOTOR FUELS

6. SALES TO US GOV'T, STATE OF LA, POLITICAL SUBDV. & GOVERNMENTAL AGENCIES

7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS

OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain Briefly)

8.

9.

10.

11. TOTAL ALLOWABLE DEDUCTIONS (Line 2 thru 10)

12. ADJUSTABLE GROSS SALES (Line 1 Minus Line 11)

COMPUTATION OF SALES AND USE TAX - Please use the following columns to report taxable activities:

Column A - City of Plaquemine, Town of Maringouin, Town of White Castle, Village of Rosedale, Village of Grosse Tete, Iberville Parish-Unincorporated Areas

Column B - City of St. Gabriel Corporate Limits Only

*Column D - UCC Economic Dev. Dist. St. Gabriel Corp. Limits Only

Col. A (5.250%)
Parishwide
excluding
City of St. Gabriel

Col. B (5.916%)
City of St. Gabriel
Corporate
Limits only

Col. D (7.916%)
UCC Economic
Dev. Dist. St. Gabriel
Corp. Limits* only

13. ADJUSTED GROSS SALES IN EACH JURISDICTION FROM LINE 4 SCHEDULE A PAGE 2

14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION FROM LINE 8 SCHEDULE A PAGE 2

15. TOTAL TAXABLE TRANSACTIONS (Line 13 plus Line 14)

16. TAX DUE (Column A - Line 15 x .05250) (Column B - Line 15 x .05916) (Column D - Line 15 x .07916)

17. EXCESS TAX COLLECTED

18. TOTAL TAX DUE (Line 16 plus Line 17)

19. VENDORS COMPENSATION (1.5% Line 18) (Only if Payment is not Delinquent) **Repealed 1/1/25***

20. NET TAX DUE (Line 18 Minus Line 19)

21. PENALTY (5% Tax for Each 30 Days or Fraction Thereof, 25% Max)

22. INTEREST (1.00% per month calculated from date due 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 plus or Minus Line 24)

26. TOTAL REMITTED (Total of Line 25 Columns A, B & D)

*Vendor's compensation has been repealed by Act 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature.

HAVE YOU USED THE PROPER COLUMN?

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 this taxpayer, his declaration is based on all the information relating to the matters required in the return of which he has any knowledge.

This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not received by this office on the 21st day.

DATE PREPARED

SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER

SIGNATURE OF PREPARER & PHONE NUMBER

Parish Account Number

State Tax ID Number

Phone Number for Contact Person

Reviewed By

PLEASE INDICATE ANY CHANGES BELOW

☐ FINAL
☐ RETURN

Date business closed

Date business sold

Name of New Owner

Mailing address change

Location address change