

IBERVILLE PARISH SALES TAX DEPARTMENT
SALES AND USE TAX REPORT - Schedule A
ITEMIZATION OF TAXABLE SALES AND PURCHASES SUBJECT TO USE TAX
EFFECTIVE JANUARY 1, 2025

Account Number: _____

Tax Period: _____

Pursuant to Act No. 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature, all parishes will be required to capture the sales amounts for prescription drugs and manufacturing machinery and equipment on their return per new language in R.S. 47:305 (G):

“Before January 1, 2025, the single or central sales tax collector for each parish shall modify returns for reporting and remitting local sales and use tax to include the following:

(a) A separate line item for the sales of prescriptions drugs.

(b) A separate line item for the sales of manufacturing, machinery, and equipment.”

Make Remittance Payable to:
IBERVILLE PARISH SALES TAX DEPARTMENT
P.O. BOX 355
PLAQUEMINE, LA 70765-0355
(225) 687-5200 (OFFICE) • (225) 687-5226 (FAX)

Business Name, Address and Account Number

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COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS			
LOCAL TAX RATE	COL. A - 5.25%	COL. B - 5.916%	COL. D - 7.916%
ITEMIZATION OF TAXABLE SALES AND PURCHASES SUBJECT TO USE TAX	PARISHWIDE EXCLUDING ST. GABRIEL	CITY OF ST. GABRIEL LIMITS ONLY	UCC ECONOMIC DEV. DIST ST. GABRIEL ONLY
1. Sales of Prescription Drugs & Qualified Medical Devices - R.S. 47:305.2(A)			
2. Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5			
3. All Other Taxable Sales			
4. Total Adjusted Taxable Sales - SUM of lines 1-3 (TRANSFER TO LINE 13 Page 1)			
5. Purchases subject to use tax of Prescription Drugs & Qualified Medical Devices - R.S. 47:305.2(A)			
6. Purchases subject to use tax of Manufacturing Machinery & Equipment - R.S. 47:305.5			
7. All Other Purchases subject to use tax			
8. Total Purchases subject to use tax - SUM of lines 5-7 (TRANSFER TO LINE 14 Page 1)			

SIGNATURE OF INDIVIDUAL OR AGENT	SIGNATURE OF PREPARER/CONTACT PERSON	DATE PREPARED
EMAIL OF INDIVIDUAL OR AGENT	PHONE NUMBER OF PREPARER/CONTACT PERSON	EMAIL OF PREPARER/ CONTACT PERSON

Rev. 12/2024

File online at: <http://parishe-file.revenue.louisiana.gov> or www.salestaxonline.com