TANGIPAHOA PARISH SALES AND USE TAX RETURN

MAKE CHECK PAYABLE TO:
TANGIPAHOA PARISH SCHOOL SYSTEM
SALES TAX DIVISION
P.O. BOX 189
AMITE, LA 70422-0159

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

– DO NOT USE STAPLES –

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 12 tax rate = 2% School Board + 1% Parish Council
Columns 13 – 21 tax rates = 2% School Board + 1% Parish Council + applicable municipal and/or district tax

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

<table>
<thead>
<tr>
<th>Column</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>[12]</td>
<td>3.00% Rural Parish School Board</td>
</tr>
<tr>
<td>[13]</td>
<td>5.00% Within the City of Hammond</td>
</tr>
<tr>
<td>[14]</td>
<td>5.00% Within the City of Ponchatoula</td>
</tr>
<tr>
<td>[15]</td>
<td>5.00% Within the City of Amite</td>
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<tr>
<td>[16]</td>
<td>5.00% Within the Town of Kenwood</td>
</tr>
<tr>
<td>[17]</td>
<td>5.00% Within the City of Independence</td>
</tr>
<tr>
<td>[18]</td>
<td>5.00% Within the Town of Roseland</td>
</tr>
<tr>
<td>[19]</td>
<td>5.00% Within the Village of Tangipahoa</td>
</tr>
<tr>
<td>[20]</td>
<td>5.00% Within the Village of Tickfaw</td>
</tr>
<tr>
<td>[21]</td>
<td>3.50% Fire District #1</td>
</tr>
</tbody>
</table>

COMPUTATION OF SALES AND USE TAX

13. Adjusted Gross Sales in Each Jurisdiction

14. Purchases Subject to Use Tax in each Jurisdiction

15. Total (Line 12 Plus Line 14)

16. Multiply Line 15 by % Shown (Each Column)

17. Excess Tax collected

18. Total (Line 16 plus Line 17)

19. Vendor’s compensation (1% of line 18)
   Deductible only if payment is not delinquent.

20. Net Tax Due (Line 18 minus Line 19)

21. Deficient 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 it 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.

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

DATE: ____________________  AUTHORIZED SIGNATURE: ____________________

I certify as my own work and also certify that I have examined this return and the supporting documents.

REVIEWED BY: ____________________  APPLIED FOR: ____________________