

**ZACHARY AMERICANA TIF DISTRICT
DISTRICT TAX REPORT**

City of Baton Rouge - Parish of East Baton Rouge

Dept. of Finance - Revenue Division
P O Box 2590
Baton Rouge, LA 70821-2590
Phone 225-389-3084
www.brgov.com/dept/finance

BUSINESS NAME:	
ACCOUNT NUMBER	

PERIOD COVERED _____ 20 _____

Make Remittance Payable To: PARISH AND CITY TREASURER
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CHECK #	
TOTAL REMITTED	
\$15.00 CHARGE ON ALL "NSF" CHECKS	

FOR OFFICE USE ONLY	
POSTMARK DATE	
TRANSACTION TYPE	

ROUND ALL NUMBERS AND YOUR CHECK TO THE NEAREST DOLLAR

	F - 1% AMERICANA TIF DISTRICT TAX
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	
ALLOWABLE DEDUCTIONS	
2. SALES FOR RESALE OR FURTHER PROCESSING	
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES	
4. SALES DELIVERED OUTSIDE EAST BATON ROUGE PARISH	
5. SALES OF GASOLINE AND MOTOR FUELS	
6. SALES TO GOVERNMENTAL AGENCIES	
7. SALES OF FOOD PAID W/FOOD STAMPS OR WIC VOUCHERS	
OTHER DEDUCTIONS ALLOWED BY LAW (Explain Briefly)	
8	
9	
10	
11. TOTAL ALLOWABLE DEDUCTIONS (Sum of Lines 2-10)	
12/13. ADJUSTED GROSS SALES (Line 1 less Line 11)	
14. PURCHASES SUBJECT TO USE TAX	
15. TOTAL (LINE 13 PLUS LINE 14)	
16. TAX DUE (Multiply line 15 by 1%)	
17. EXCESS TAX COLLECTED	
18. TOTAL TAX DUE (Line 16 plus Line 17)	
19. VENDOR'S COMPENSATION (1% of Line 18) DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT	
20. NET TAX DUE (Line 18 less Line 19)	
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof delinquent, 25% max)	
22. INTEREST (15% per annum from date until paid)	
23. TOTAL TAX, PENALTY AND INTEREST DUE (Sum of Line 20 - 22)	
24. FOR OFFICE USE ONLY	
25. TOTAL AMOUNT DUE (Line 23 less 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 is a true, correct, and complete return.

DATE	AUTHORIZED SIGNATURE	PHONE NUMBER	LA TAX IDENTIFICATION NUMBER