

ST. TAMMANY PARISH TAX COLLECTOR
SALES & USE TAX SPECIAL EVENTS FORM

GUN SHOWS, ARTS & CRAFTS SHOWS, FAIRS, FESTIVALS, RODEOS AND ALL SPECIAL EVENTS

ARTISAN ALLEY

90033792

SEPTEMBER 28, 2024

AMOUNT OF EVENT SALES (not including tax).....\$ _____

MULTIPLY BY TAX RATE OF **4.25 %**

EQUALS TOTAL TAXES DUE.....\$ _____

If mailed, must be check or money order.
DO NOT mail CASH.

Information provided below must match information supplied to special event coordinator in order to receive credit of remittance

OWNER NAME _____

BUSINESS NAME _____

MAILING ADDRESS _____

CITY _____ STATE _____ ZIP _____ TELEPHONE _____

EMAIL ADDRESS _____

I DECLARE UNDER THE 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 INFORMATION RELATING TO THE MATTERS REQUIRED TO BE REPORTED IN THE RETURN OF WHICH HE HAS KNOWLEDGE.

DATE _____ SIGNATURE _____

****IF YOU ARE CURRENTLY REGISTERED TO REMIT SALES TAX TO ST. TAMMANY, THIS FORM MUST BE FILED IN ADDITION TO YOUR MONTHLY RETURN****

TAX REMITTANCE AND THIS COMPLETED FORM MUST BE REMITTED WITHIN TEN (10) DAYS FOLLOWING CLOSURE OF THE EVENT TO:

(By Mail)

TAX COLLECTOR, PARISH OF ST. TAMMANY - PO BOX 1189 – SLIDELL, LA 70459

(By Hand)

ST. TAMMANY PARISH SHERIFF'S OFFICE
300 BROWNSWITCH RD (SLIDELL) – 701 N COLUMBIA ST (COVINGTON)

**ANY QUESTIONS? CONTACT THE SALES TAX DEPARTMENT:
(985)726-7777 or salestax@stpso.com**

State of Louisiana
Department of Revenue



JEFF LANDRY
GOVERNOR

RICHARD NELSON
SECRETARY

Special Event Participant

Dear Participant:

Louisiana Department of Revenue employees will not be present at this event. Presently the Louisiana State sales tax rate is 4.45%, which must be collected on all items sold at Louisiana Fairs, Festivals, and Special Events, unless a Resale Certificate is provided by the purchaser.

If you are an entity based in or out of Louisiana and you do not regularly file a monthly or quarterly Louisiana Sales Tax return, you must file a Special Event Louisiana Sales tax return form R-1029SE.

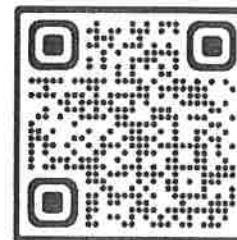
If you are an entity based in Louisiana and regularly file a monthly or quarterly Louisiana Sales Tax return, place these sales on that normally filed return and there is no need to complete a Special Event Return.

If you provide a nontaxable service or sell items which are exempt from Louisiana Sales tax, then there is no need to complete a Special Event Return.

Payments must be mailed along with the return to the address listed on the return. Please do not mail cash payments. Alternatively, payments can be made electronically on <https://latap.revenue.louisiana.gov/> or on <https://www.officialpayments.com/>, and the return can be sent by email to Business.Tax@LA.Gov. Failure to comply and remit Louisiana States Sales Tax due at the event will result in an estimated billing in the amount of \$999.00 plus penalties and interest on your account.

Sincerely,

**Louisiana Department of Revenue
Business Tax Enforcement**



Scan the QR for
Informative FAQs & Videos!

Post Office Box 4969, Baton Rouge, Louisiana 70821-4969

Email: Business.tax@la.gov

Telephone (855) 307-3893 • Fax (225) 952-2439

www.revenue.louisiana.gov

**Louisiana Department of Revenue
Fairs, Festivals, and Other Special Events Sales Tax
Return**

FOR OFFICE USE ONLY. Field flag

Business Location Address

Do not use this form for filing periods prior to July 2022.

Filing Period (mm/yy)

U.S. NAICS Code **4 5 4 3 9 0**

Name of Fair, Festival, or Other Special Event ARTISAN ALLEY		
LDR Account Number		
Legal Name		
Trade Name		
Business Mailing Address	Unit Type	Unit Number
City	State	ZIP
Foreign Nation, if not United States (do not abbreviate)		

Taxpayer's FEIN or SSN

Please use blue or black ink.
Round to the nearest dollar. Do not use dashes.

- 1 **Gross Sales of Taxable Tangible Personal Property** 1
 - 2 **Tax Rate** 2 **X .0445**
 - 3 **Tax Due** (Multiply amount on Line 1 by Line 2) 3
 - 4 **Vendor's Compensation** (Multiply Line 3 by 0.944%, only if return is filed and paid timely. Limited to \$1500 per Louisiana dealer) 4
 - 5 **Total Sales Tax Due** (Subtract Line 4 from Line 3) 5
- Make payment to: Louisiana Department of Revenue. **(DO NOT MAIL CASH.)**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature		Date (mm/dd/yyyy)
Print Name	Title	Telephone

If your return was prepared by a paid preparer, that person must also sign in the appropriate space, complete the information in the "Paid Preparer Use Only" box and enter his or her identification number in the space provided under the box. If the paid preparer has a PTIN, the PTIN must be provided; otherwise, the FEIN or LDR account number must be provided. If the paid preparer represents a firm, the firm's FEIN must be entered in the "Paid Preparer Use Only" box. The failure of a paid preparer to sign or provide an identification number will result in the assessment of the unidentified preparer penalty on the preparer. The penalty is \$50 for each occurrence of failing to sign or failing to provide an identification number.

PAID PREPARER USE ONLY	Print Preparer's Name		Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name ▶			Firm's FEIN ▶	
	Firm's Address ▶			Telephone ▶	

PTIN, FEIN, or LDR Account Number of Paid Preparer

For Office Use Only.

Louisiana Department of Revenue • Post Office Box 3138 • Baton Rouge, LA 70821-3138



This return is due on or before the 20th day following the taxable period covered and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

4091