## **MADISON PARISH SALES AND USE TAX REPORT FOR**

MADISON PARISH SCHOOL BOARD MADISON PARISH POLICE JURY CITY OF TALLULAH VILLAGE OF RICHMOND VILLAGE OF DELTA

Make all remittances payable to: MADISON PARISH SCHOOL BOARD SALES AND USE TAX P.O. BOX 1830 TALLULAH, LOUISIANA 71284-1830 318-574-3616 ext. 2018

Account #\_\_\_\_

FORWARDING AND RETURN POSTAGE GUARANTEED
SALES FOR THE MONTH OF
(OR FOR THE LAST MONTH OF THE REPORTING PERIOD)

LOUISIANA SALES TAX NO.\_\_\_\_\_

Address of New Owner

20. Net Tax Due (Line 18 minus Line 19) 21. Delinquent Penalty (5% of tax for each 30 days of delinquency, maximum 25%) 22. Interest: 15% Per Annum From Due Date 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)	1 .Gross Sales of Tangible Personal Property, Leases, Rentals, and Services as				1.	
3. Cash Discounts, Sales Returns & Allowances 4. Sales Delivered or Shipped Outside This Parish 5. Sales of Gasoline and Motor fuels 6. Sales to the US Govt, the State of La, its Political Subdivisions and Agencies 7. Sales of Good Paid for with USOP Acod Stamps or WIC Vouchers  OTHER DEDUCTIONS AUTHORIZED BY LAW( EXPLAIN BRIEFLY) 8. 9. 10. 11. Total Allowable Deductions (Line 2 Thru 10) 12. Adjusted Gross Sales (Line 1 minus Line 11) COMPUTATION OF SALES AND USE TAX  Shool Board Police Jury Sheriff  S		ABLE DEDUCTION	IS	<u>-</u>		<b>4</b>
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