

Effective 10/01/20

LINCOLN PARISH SALES & USE TAX COMMISSION
PO BOX 863 RUSTON, LA 71273-0863
318-251-8624; 318-251-8698 (FAX)

| | | | |
|---|--|----------------------------|----------------------------|
| 1 | Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of LA | | |
| ALLOWABLE DEDUCTIONS | | | |
| 2 | Sales For Resale or Further Processing (Certificate on File) | | |
| 3 | Cash Discounts, Sales Returns & Allowances | | |
| 4 | Sales Delivered or Shipped Outside this Jurisdiction (Does Not Apply to Repairs) | | |
| 5 | Sales of Gasoline or Motor Fuels | | |
| 6 | Sales to the U.S. Gov't, the State of LA, Its Subdivisions and Agencies | | |
| 7 | Sales of Food Paid for With USDA Food Stamps or WIC Vouchers | | |
| OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY) | | | |
| 8 | | Date Business Discontinued | Date Business Sold |
| 9 | | | Name of Purchaser |
| 10 | | Business Location Change | Mailing Address Change |
| 11 | Total Allowable Deductions | | Change in Name of Business |
| 12 | Adjusted Gross Sales (Line 1 MINUS Line 11) | | |

Filing Period _____

Account Number _____

| COMPUTATION OF SALES & USE TAX | | | | | | | | | | | | |
|--|---|---|----------------------|----------------------|--------------------------|----------------------|----------------------|--------------------------|----------------------|----------------------|--|----|
| Computation of Sales and Use Tax COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS | TOTAL LOCAL RATE | A. 3.75% | B. 6.00% | C. 5.75% | D. 4.75% | E. 4.75% | G. 6.25% | H. 5.00% | I. 7.75% | J. 6.50% | | |
| | SPECIAL DISTRICT TAX | | | | | | | | | | | |
| MUNICIPALITY TAX | | | City of Ruston | City of Grambling | Town of Dubach | Village of Choudrant | Grambling EDD | Village of Simsboro | Ruston EDD #1 | Cooktown EDD | | |
| PARISH WIDE TAX | | Police Jury | Police Jury | Police Jury | Police Jury | Police Jury | Police Jury | Police Jury | Police Jury | Police Jury | | |
| PARISH WIDE TAX | | Sheriff's Department | Sheriff's Department | Sheriff's Department | Sheriff's Department | Sheriff's Department | Sheriff's Department | Sheriff's Department | Sheriff's Department | Sheriff's Department | | |
| PARISH WIDE TAX | | School Board | School Board | School Board | School Board | School Board | School Board | School Board | School Board | School Board | | |
| PARISH WIDE TAX | | Lincoln Fire District #1 | | | Lincoln Fire District #1 | | | Lincoln Fire District #1 | | | | |
| 13 | Adjusted Gross Sales (Total of Columns Must Equal Line 12) | | | | | | | | | | | |
| 14 | Purchases Subject to Use Tax Per Jurisdiction | | | | | | | | | | | |
| 15 | Total (Line 13 + Line 14) | | | | | | | | | | | |
| 16 | Tax Due (Multiply Line 15 By % Shown Above) | | | | | | | | | | | |
| 17 | Excess Tax Collected | | | | | | | | | | | |
| 18 | Total (Line 16 + Line 17) | | | | | | | | | | | |
| 19 | Vendor's Comp 2% of Line 18 (Only When Pmt. Is Not Delinquent) | | | | | | | | | | | |
| 20 | Net Tax Due (Line 18 - Line 19) | | | | | | | | | | | |
| 21 | Penalty 5% of tax on the return becomes delinquent with an add'l 5% for each subsequent 30 day period not to exceed 25% | | | | | | | | | | | |
| 22 | Interest .0411% daily rate per day from the first day of the month in which tax is due until paid | | | | | | | | | | | |
| 23 | Total Tax, Penalty and Interest Due (Line 20 + 21 + 22) | | | | | | | | | | | |
| 24 | Tax Debit or Credit (Authorized Memo Must Be Attached) | | | | | | | | | | | |
| 25 | Total Amount Due (Line 23 + or - Line 24) | | | | | | | | | | | |
| 26 | Remittance Enclosed (Total of Row 25) | TOTAL OF COLUMNS A + B + C + D + E + G + H + I + J | | | | | | | | | | \$ |

THIS RETURN IS DUE ON THE 1ST DAY OF THE MONTH FOLLOWING THE PERIOD COVERED BY THIS RETURN, AND BECOMES DELINQUENT IF NOT TRANSMITTED ON OR BEFORE THE 20TH DAY. REMITTANCES PAYABLE TO LINCOLN PARISH SALES & USE TAX COMMISSION.

DISHONORED CHECK CHARGE IS 1% OF THE CHECK OR \$30 WHICHEVER IS GREATER

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 true, correct and complete. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

Authorized Signature _____

Date _____

Contact Number _____

FILE ONLINE
<https://parishe-file.revenue.louisiana.gov>
 or <https://securalestaxonline.com>

For More Information Visit: www.lataonline.org

**HAVE YOU USED THE PROPER COLUMN?
PLEASE CALL FOR ANY QUESTIONS**