Effective 01/1/21

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

Filing Period _____

Account Number

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			
9			
10			
11	Total Allowable Deductions		
12	Adjusted Gross Sales (Line 1 MINUS Line 11)		

Date Business Discontinued	Date Business Sold	Name of Purchaser

Business Location Change	Mailing Address Change	Change in Name of Business

COMPUTATION OF SALES & USE TAX

Computation of Sales and Use Tax COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	A. 3.75%	B. 6.00%	C. 6.00%	D. 4.75%	E. 4.75%	G. 6.50%	H. 5.00%	I. 7.75%	J. 6.50%
TOTAL LOCAL RATE									
SPECIAL DISTRICT TAX						Grambling EDD		Ruston EDD #1	Cooktown EDD
MUNICIPALITY TAX		City of Ruston	City of Grambling	Town of Dubach	Village of Choudrant	City of Grambling	Village of Simsboro	City of Ruston	City of Ruston
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 addt'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.

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
https://securesalestaxonline.com
For More Information Visit: www.laota.com

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