West Feliciana Parish Sales and Use Tax Collector P O Box 1910 St. Francisville, LA 70775 Phone: (225) 635-4989

SALES AND USE TAX REPORT

TAXPAYERS NUMBER

Month of

Freq

Services are reported to the State of Louisiana, (Refore Taxes) PLEASE INDICATE ANY CHANGES BELOW DATE DEDUCTIONS 2: Sales for recale or further processing (Certificate of File). 3: Cach discounts, sales returns and allowances. 4: Sales deforeed or simpled outside this jusification (Does not include repairs) 5: Sales of gasoline and motor fuels. 6: Sales to US. Government, Sate of La. is political subdivisions and agencies. 7: Purchases paid with Food Stamps of WIC vouchers. 9. 0: 0. 10: 1. Out allowable deductions (Line 2 thru 10). 11: 1. Otal allowable deductions (Line 2 thru 10). 12: Adjusted Gross Sales (line 1 minus 11) COLUMNA COLUMNA <td colspa<="" th=""><th>1. Gross sales of tangible personal property, leases, rentals and</th><th></th><th colspan="4">State Tax ID</th></td>	<th>1. Gross sales of tangible personal property, leases, rentals and</th> <th></th> <th colspan="4">State Tax ID</th>	1. Gross sales of tangible personal property, leases, rentals and		State Tax ID			
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Signature of Owner or Agent Phone Check Number	-	Date		Total Remittance			
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3/4/2021