

SALES AND USE TAX REPORT

REVISED 7/1/21

EVANGELINE PARISH
SALES/USE TAX COMMISSION
PH 337-363-3004
FAX 337-363-5418

PRSRT STD
U.S.
POSTAGE PAID
VILLE PLATTE, LA
PERMIT NO. 9

PLEASE INDICATE ANY CHANGES BELOW

DATE OUT OF BUSINESS _____ DATE BUSINESS SOLD _____ MONTH OF _____ YR. _____

NAME OF NEW OWNER _____

P.O. BOX 367
VILLE PLATTE, LA 70586-0367

RETURN SERVICE GUARANTEED

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana. (Before Taxes)	\$	
ALLOWABLE DEDUCTIONS		
2. Sales for Resale		
3. Cash Discounts, Sales Returns & Allowances		
4. Sales Delivered or Shipped Outside of Parish		
5. Sales of Gasoline and Motor Fuels		
6. Sales to the U.S. Govt., the State of LA, its Political Sub.		
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 (Line 2 thru 10)		
12. Adjusted gross sales (Line 1 minus 11)		

STATE TAX I.D. # _____

ACCOUNT # _____

OFFICE USE ONLY

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX		Column A 6%	Column B 6%	Column C 6%	Column D 6%	Column E 6%	Column F 6%	Column G 6%
		All Rural Sales School Board, Solid Waste, & Sheriff	Town of Ville Platte School Board, Solid Waste, & Sheriff	Town of Basile School Board, Solid Waste, & Sheriff	Town of Pine Prairie School Board, Solid Waste, & Sheriff	Town of Chataignier School Board, Solid Waste, & Sheriff	Town of Mamou School Board, Solid Waste, & Sheriff	Town of Turkey Creek School Board, Solid Waste, & Sheriff
13. Adjusted Gross Sales in Each Jurisdiction	13.							
14. Purchases Subject to Use Tax In Each Jurisdiction								
15. Total (Line 13 plus Line 14)								
16. Multiply Line 15 by % Shown (Each Column)	16.							
17. Excess Tax Collected								
18. Total (Line 16 plus Line 17)								
19. Vendors Compensation (2% of Line 18) <small>(Deductible only if Payment is not Delinquent)</small>	19.							
20. Net Tax Due (Line 18 minus Line 19)								
21. Delinquent Penalty <small>(5% of tax for each 30 days or fraction thereof of delinquency, maximum 25%)</small>	21.							
22. Interest: 1% per month from due date until paid	22.							
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)	25.							
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.		Audited By _____						
I declare under the penalties for filing false reports that this report has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If the report 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.		Total of Columns A & B & C & D & E & F & G & H \$20.00 CHARGE ON ALL "NSF" CHECKS						
		Total Remittance 26. \$ _____						

REMITTANCE PAYABLE
Evangeline Parish Tax Commission

ORIGINAL

Signature of Owner or Agent _____ Date _____