AVOYELLES PARISH SCHOOL BOARD

AVOYELLES PARISH SALES AND USE TAX REPORT

for

AVOYELLES PARISH AVOYELL
POLICE JURY LAW ENFORCE

AVOYELLES PARISH
LAW ENFORCEMENT DISTRICT

SALES AND USE TAX DEPARTMENT

221 TUNICA DRIVE WEST

CITY OF CITY OF MARKSVILLE BUNKIE

TOWN OF TOWN OF SIMMESPORT COTTONPORT

VILLAGE OF

DF TOWN OF MANSURA

VILLAGE OF

CHEVILLE HESSMER

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U.S. Postage
PAID

Marksville, LA
Permit No. 64

AVOYELLES PARISH SALES TAX FUND MAKE ALL REMITTANCES TO: SALES FOR MONTH OF

(or last month of reporting period)

ADDRESS SERVICE REQUESTED

comple	of)		25. 70	24. Tax	23. Tot	22. Inte	21. De	20. Ne	19. Ve	18. Tot	17. Ex	16. Mu	15. Tot	14. Pu	13. Ad	WHICH	G	12. Ad	11. To:	10.	9	80		7. Sal	6. Saf	5. Sal	4. Sal	3. Car	2. Sa		. 1. Gro	
re under the penalties for fi te return. If the return is p	(Totals of Columns A,B,C,D,E,F,G,H,I,J)	WITTANICE ATTACHED	TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	24. Tax Debit or Credit (authroized memo must be attached)	Total, Tax, Penalty and Interest Due	Interest: 1.25 % Per Month From Due Date Until Paid	inquent Penalty (5% of tax for ea	20. Net Tax Due (Line 18 minus Line 19)	19. Vendors Compensation (2 % if Line 18)	Total (Line 16 plus Line 17)	17. Excess Tax Collected	16. Multiply Line 15 by % Shown (Each Column)	Total (Line 13 plus Line 14)	14. Purchases Subject to Use Tax in Each Jurisdiction	13. Adjusted Gross Sales in Each Jurisdiction	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	COMPUTATION OF SALES AND USE TAX	12. Adjusted Gross Sales (Line 1 minus Line 11)	Total Allowable Deductions (Line 2 thru 10)				OTHE	es of Food Paid for with USD/	es to the US Govt., the State	Sales of Gasoline and Motor Fuels	Sales Delivered or Shipped outside of Avoyelles Parish	Cash Discounts, Sales Returns & Allowances	Sales for Resale		ss Sales of Tangible Persona	MAR
I declare under the penalities 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 a true, correct and complete return. 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.	3,H,I,J)		plus or minus Line 24)	emo must be attached))Ue	Due Date Until Paid	21. Delinquent Penalty (5% of tax for each 30 days of delinquency. Maximum 25%)	19)	ne 18) (Deductible only if Payment is not delinquent)		Management of the Control of the Con	ich Column)		Each Jurisdiction	rrisdiction (totals of columns must equal Line 12)	PARISH WIDE TAX	MUNICIPALITY TAX PARISH WIDE TAX		2 thru 10)				OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)	Sales of Food Paid for with USDA Food Stamps or WIC Vouchers	Sales to the US Govt., the State of Louisiana, its Political Subdivisons and Agencies	Ns.	de of Avoyelles Parish	Allowances		ALLOWABI	Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana.	MARKSVILLE, LA 71351
return (including any than the taxpayer, I							5%)								12)	→ & POLICE JURY	5 3	•					RIZED BY LAW (E	NETS.	livisons and Agencies					ALLOWABLE DEDUCTIONS	nd Services as Report	
/ accompanying sch										v						A POLICE JURY	MARKSVILLE	7 OCO/					XPLAIN BRIEFLY								ed to the State of Louis	
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its) has been examition relating to the	HAVE YOU USED THE PROPER COLUMN?															& POLICE JURY	<u> </u>															LA. SALES TAX NO.
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he best of my know be reported in the	1															& POLICE JURY	MOREAUVILLE LAW ENFORCEMENT															
viedge and belief is return of which he						*										& POLICE JURY	2 6	perore the zur	by this return an	This return is DL												
a true, correct and has any knowledge	-															& POLICE JURY	PLAUCHEVILLE LAW ENFORCEME		by this return and becomes DELINQUENT if not transmitted on on	IE on the 1st day												
-	e 26	TOTAL													-	& POLICE JURY	HESSMER LAW ENFORCEMENT		VQUENT if not tra	of month following												
		DEMITTANCE														TAX	NT HOTEL/MOTEL		nsmitted on on	This return is DUE on the 1st day of month following the period covered												

ORIGINAL

WARNING: DO NOT use any other taxpayers return as this will result in improper credit.

To not ignore delinquent notices - Negligence penalties may be imposed.

Address of New Owner

Date Out of Business or Sold
Name of New Owner _____

Please Indicate Any Changes Below:

SIGNATURE OF INDIVIDUAL OR AGENT