

# PARISH OF RAPIDES SALES & USE TAX DEPT

ACCOUNT NUMBER

BUSINESS NAME

FILING PERIOD - MONTH(S) & YEAR

### Remit Payment To:

Rapides Parish Sales & Use Tax Department

5606 Coliseum Blvd

Alexandria, Louisiana 71303

For Assistance Call (318) 445-0296

Fax (318) 449-4532

E-mail: info@rpst.org

To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

FILE ONLINE:

[www.SalesTaxOnline.com](http://www.SalesTaxOnline.com)  
[parishe-file.revenue.louisiana.gov](http://parishe-file.revenue.louisiana.gov)

FOR MORE INFORMATION VISIT

[www.lataonline.org](http://www.lataonline.org)

DOMICILE CODE	4001	4002	4003	4004	4005	4006	4007
LOCAL RATE	A - 5.5%	B - 5.5%	C - 5%	D - 5.5%	E - 5.5%	F - 6%	G - 5.5%
JURISDICTION	Alexandria	Pineville	Glenmora	Lecompte	Ball	Boyce	Woodworth
13. ADJUSTED GROSS SALES (Row 13 must = Line 12)							
14. PURCHASES SUBJECT TO USE TAX PER JURISDICTION							
15. TOTAL (Line 13 + Line 14)							
16. TAX DUE (Line 15 x Percentage Above)							
17. EXCESS TAX COLLECTED							
18. TOTAL (Line 16 + Line 17)							
19. VENDOR'S COMPENSATION 1% (See Instructions)							
20. NET TAX DUE (Line 18 - Line 19)							
21. DELINQUENT PENALTY (See Instructions)							
22. INTEREST (See Instructions)							
23. TOTAL TAX, PENALTY AND INTEREST DUE							
24. TAX DEBIT OR CREDIT (Authorized Memo Must Be Attached)							
25. TOTAL AMOUNT DUE (Line 23 + Or - Line 24)							

DOMICILE CODE	4010	4009	4000	4011	4012	4013	Blank
LOCAL RATE	H - 4.5%	I - 4.5%	J - 3.5%	K - 4%	L - 5.5%	M - 4.5%	Blank
JURISDICTION	FD #17 (FH)	Cheneyville	District #3	FD #18 (Lec)	Creola	RD 2B	Blank
13. ADJUSTED GROSS SALES (Row 13 must = Line 12)							Blank
14. PURCHASES SUBJECT TO USE TAX PER JURISDICTION							Blank
15. TOTAL (Line 13 + Line 14)							Blank
16. TAX DUE (Line 15 x Percentage Above)							Blank
17. EXCESS TAX COLLECTED							Blank
18. TOTAL (Line 16 + Line 17)							Blank
19. VENDOR'S COMPENSATION 1% (See Instructions)							Blank
20. NET TAX DUE (Line 18 - Line 19)							Blank
21. DELINQUENT PENALTY (See Instructions)							Blank
22. INTEREST (See Instructions)							Blank
23. TOTAL TAX, PENALTY AND INTEREST DUE							Blank
24. TAX DEBIT OR CREDIT (Authorized Memo Must Be Attached)							Blank
25. TOTAL AMOUNT DUE (Line 23 + Or - Line 24)							Blank

26. REMITTANCE ENCLOSED (Total of Row 25)		\$
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**PLEASE NO STAPLES OR PAPER CLIPS.**

**HAVE YOU USED THE PROPER COLUMN?**

**ADDITIONAL INSTRUCTIONS ON REVERSE**

ALLOWABLE DEDUCTIONS	
1. Gross Sales of Tangible Personal Property, Leases, Rentals, & Services As Reported to the State of LA	\$
2. Sales For Resale/Further Processing	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered Or Shipped Outside Rapides Parish	
5. Sales Of Gasoline And Motor Fuels	
6. Sales to the US Gov't, State of LA, Its Political Subdivisions & Agencies	
7. Sales of Food Paid For With SNAP or WIC Vouchers	
Other Deductions Authorized By Law (Explain Briefly)	
8.	
9.	
10.	
11. Total Allowable Deductions (Lines 2 through 10)	
12. Adjusted Gross Sales (Line 1 Minus Line 11)	

#### CHANGE OF STATUS REPORT

Date Business Closed/Sold

Name/Address of New Owner

Mailing Address Change

Business Location Change

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 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.

Authorized Signature

Date

Contact Number