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 DALOWABLE DEDUCTIONS 2. Sales for rease or further processing (Certificates of File) DATE DUSINESS//	1. Gross sales of tangible personal property, leases, rentals and	State Tax ID				
2. Sales for result or further processing (Certificate of File). DATE OUT OF BUSINESS _/ 3. Cash discounts, sales returns and allowances. DATE OUT OF BUSINESS SOLD _/ 4. Sales delivered or shipped outside this jurisdiction (Does not include repairs) DATE OUT OF BUSINESS SOLD _/ 5. Sales of gasoline and motor fuels. DATE OUT OF BUSINESS SOLD _/ 6. Sales to U.S. Government, State of La, its political subdivisions and agencies. DATE OUT OF BUSINESS EXERTIAT YOU TRANSMIT 7. Purchases paid with Food Stamps of WIC vouchers. DATE OUT OF BUSINESS SOLD _/ 8. To AVOID PENALTIES BE SURE THAT YOU TRANSMIT THIS RETURN ON OR DEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED. ** 9. TO AVOID PENALTIES BE SURE THAT YOU TRANSMIT 11. Total allowable deductions (Line 2 thm 10). COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS 12. Adjusted gross sales (ine 1 minus 11). COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS 13. Adjusted gross sales in each jurisdiction. Stort francissville Mest Feliziana Arish 14. Purchases subject to use tax in each jurisdiction. Stort francissville Stort francissville 14. Stort allowable deductions rust equal line 12). Image Francissville Image Francissville 15. Total (line 13 plus 14). Image Fran						
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10/28/2022