

WASHINGTON PARISH SHERIFF'S OFFICE SALES AND USE TAX REPORT

WASHINGTON PARISH
SHERIFF'S OFFICE
SALES AND USE TAX DEPARTMENT
1002 Main Street
FRANKLINTON LOUISIANA 70438
(985) 839-3434/FAX (985) 839-6581

STATE OF LOUISIANA TAX I.D. NO.

MONTH OF

1 GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LA ALLOWABLE DEDUCTIONS 2 SALES FOR RESALE 3 CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES 4 SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION 5 SALES OF GASOLINE AND MOTOR FUELS 6 SALES TO AGENCIES OF THE U.S. GOVT., THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS 7 SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHER OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain Briefly) 8 9 10 11 TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10) 12 ADJUSTED GROSS SALES (Line 1 minus line 11)		Make all Remittances Payable to WASHINGTON PARISH SHERIFF'S OFFICE SALES TAX DEPARTMENT PARISH OF WASHINGTON LOUISIANA SALES AND USE TAX REPORT This return is DUE on the 1st day of the month following the period covered by the return, and becomes DELINQUENT on the 21st day.
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COMPUTATION OF SALES AND USE TAX CONSOLIDATED SALES & USE TAX REPORT FOR WASHINGTON PARISH, LOUISIANA	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
	Domicile Code 5903 A - 4.83%	Domicile Code 5902 B - 5.493%	Domicile Code 5901 C - 5.5%	Domicile Code 5905 D - 4.83%	Domicile Code 5904 E - 3.83%	Domicile Code 5906 F - 4.83%
	Within the VILLAGE OF ANGIE	Within the CITY OF BOGALUSA	Within the TOWN OF FRANKLINTON	Within the VILLAGE OF VARNADO	Within the 4th WARD but outside Bogalusa Limits	All other areas of WASHINGTON PARISH
13 ADJUSTED GROSS SALES IN EACH JURISDICTION (Total of Columns must equal line 12)						
14 PURCHASE SUBJECT TO USE TAX IN EACH JURISDICTION						
15 TOTAL (Line 13 plus line 14)						
16 TAX (% of line 15) multiply line 15 by percent shown at top of column(s)						
17 EXCESS TAX COLLECTED						
18 TOTAL (Line 16 plus line 17)						
19 VENDOR'S COMPENSATION (1% of line 18 deductible only when payment is not delinquent)						
20 NET TAX DUE (Line 18 minus line 19)						
21 DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)						
22 INTEREST (1.00% per month or fractional part thereof, from date due until paid)						
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)						
26 REMITTANCE ATTACHED	TOTAL OF LINE 25 (COLUMNS A, B, C, D, E, F)					

ACCT #:
ACCT NAME:

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

PLEASE INDICATE ANY CHANGES BELOW:
NAME OF NEW OWNER _____
DATE OUT OF BUSINESS _____
DATE BUSINESS SOLD _____

WARNING: **DO NOT** use any other taxpayer's returns as this will result in improper credit
DO NOT ignore delinquent notices - negligence penalties may be imposed

COMMENTS:

OFFICE USE ONLY