

**RICHLAND PARISH SALES/USE TAX REPORT**  
**P. O. BOX 688**

**RAYVILLE, LA 71269-0688**

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**RICHLAND PARISH: SCHOOL BOARD, SHERIFF, POLICE JURY**  
**TOWNS: DELHI, MANGHAM, AND RAYVILLE**

**\*\*\*REVISED FORM\*\*\***  
**FOR USE BEGINNING**  
**TAX PERIOD JULY 1, 2023**

For RPTC Office Use Only  
**REVISION DATE 07/07/2023**

Do Not Write in This Space

**SALES for MONTH or PERIOD Ended** \_\_\_\_\_ **20**\_\_\_\_\_

**ACCOUNT #** \_\_\_\_\_ **FILING STATUS:** \_\_\_\_\_

**Check Box if AMENDED RETURN:** ☐

**Check Box if FINAL RETURN:** ☐  
**Closing Date:** \_\_\_\_\_

**Check Box if NAME/ADDRESS**  
**CHANGE, Write Correct**  
**Information on Bottom of Return** ☐

1. Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana	\$
<b>ALLOWABLE DEDUCTIONS</b>	
2. Sales for Resale	\$
3. Cash Discounts, Sales Returns & Allowances	\$
4. Sales Delivered or Shipped Outside of Richland Parish	\$
5. Sales of Gasoline and Motor Fuels	\$
6. Sales to the US Govt., State of LA, its Political Subdivisions & Agencies	\$
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers	\$
OTHER DEDUCTIONS AUTHORIZED BY LAW, LIST BELOW & EXPLAIN DEDUCTION FOR TAXES PAID <b>NOT</b> ALLOWED	
8.	\$
9.	\$
11. Total Allowable Deductions (Total of Lines 2 through 9)	\$
12. Adjusted Gross Sales (Line 1 minus Line 11 – Should Equal Totals Shown on Line 13)	\$

COMPUTATION OF SALES AND USE TAX	TOTAL LOCAL RATE MUNICIPALITY TAX	COLUMN A	COLUMN B	COLUMN C	COLUMN D	COLUMN E
		4% PARISH ONLY	6% PARISH + DELHI	5% PARISH + MANGHAM	5.5% PARISH + RAYVILLE USE FOR TAX PERIOD 4/1/2015 – 6/30/2023	4.5% PARISH + RAYVILLE USE FOR TAX PERIOD 7/1/2023 AND AFTER
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	PARISH WIDE TAX PARISH WIDE TAX	SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE
13. Adjusted Gross Sales in Each Jurisdiction	\$	\$	\$	\$	\$	\$
14. Purchases Subject to Use Tax in Each Jurisdiction	\$	\$	\$	\$	\$	\$
15. Total (Line 13 plus Line 14)	\$	\$	\$	\$	\$	\$
16. Multiply Line 15 by % Shown (Top of Each Column)	\$	\$	\$	\$	\$	\$
17. Excess Tax Collected	\$	\$	\$	\$	\$	\$
18. Total Tax (Line 16 plus Line 17)	\$	\$	\$	\$	\$	\$
19. Vendor's Compensation (1.5% of Line 18)	\$	\$	\$	\$	\$	\$
20. Net Tax Due (Line 18 minus Line 19)	\$	\$	\$	\$	\$	\$
21. Delinquent Penalty (5% per Month, Max. 25%) *	\$	\$	\$	\$	\$	\$
22. Interest: <b>SEE BELOW **</b>	\$	\$	\$	\$	\$	\$
23. Total Due (Add Lines 20, 21, and 22)	\$	\$	\$	\$	\$	\$
24. Tax Debit or Credit (Authorized MEMO Attached)	\$	\$	\$	\$	\$	\$
25. Total Amount Due (Line 23 plus OR minus Line 24)	\$	\$	\$	\$	\$	\$

**REMITTANCE ATTACHED**  
**(Totals of A,B,C,D,E)**

Have you used the  
proper column?

Line 26

**TOTAL REMITTED**

\$

I declare under the penalties for filing false reports that this return (including any accompanying schedule and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.  
If a person other than the taxpayer prepares the return, his declaration is based on all the information relating to the matters required in the return of which he has any knowledge.

INDIVIDUAL OR AGENT NAME \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

\* Penalty is **5% per month**, beginning on the **20th day** of the month following the period or month reporting, to a maximum of 25%.

\*\* Interest is **.0329% daily** until date paid, beginning on the **1st day** of the month following the period or month reporting.

**Notes:** Column E has been ADDED. Report sales/use tax collected for tax period 7/1/2023 and after on Column E.  
Rayville City Tax will be .50% starting 7/1/2023.  
Continue to report any sales /use tax collected 4/1/2015 – 6/30/2023 on Column D.