

RICHLAND PARISH SALES & USE TAX RETURN

FILE ONLINE: <https://parishe-file.revenue.louisiana.gov>

For RPTC Office Use Only
EFFECTIVE DATE 01-01-2024

Remit Payment To:
Richland Parish Tax Commission
P. O. Box 688 Rayville, LA 71269
Phone (318) 728-0043 * Fax (318) 728-0178
Email: richlandsalestax@inetsouth.com

REVISED FORM
FOR USE BEGINNING
TAX PERIOD JANUARY 1, 2024

SALES for MONTH or PERIOD Ended _____ 20____

ACCOUNT # _____ FILING STATUS: _____

NAME: _____

ADDRESS: _____

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 ☐

Do Not Write in This Space

1. Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana	\$
ALLOWABLE DEDUCTIONS	
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 IS NOT ALLOWED**	
8.	\$
9.	\$
10.	\$
11. Total Allowable Deductions (Total of Lines 2 through 10)	\$
12. Adjusted Gross Sales (Line 1 minus Line 11 – Should Equal Totals Shown on Line 13)	\$

COMPUTATION OF SALES AND USE TAX COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	TOTAL LOCAL RATE MUNICIPALITY TAX	COLUMN A 4% PARISH ONLY	COLUMN B 6% PARISH + DELHI	COLUMN C 5% PARISH + MANGHAM	COLUMN D 5.5% PARISH + RAYVILLE	
	PARISH WIDE TAX 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	
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%) SEE BELOW *	\$	\$	\$	\$	\$	\$
22. Interest: SEE BELOW **	\$	\$	\$	\$	\$	\$
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)	HAVE YOU USED THE PROPER COLUMN?		Line 26	TOTAL REMITTED \$
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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 _____ CONTACT INFO _____

* 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.