

# PARISH OF RAPIDES SALES & USE TAX DEPT

## 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)

ACCOUNT NUMBER

BUSINESS NAME

FILING PERIOD - MONTH(S) & YEAR

1.	Gross Sales of Tangible Personal Property, Leases, Rentals, & Services As Reported to the State of LA	\$
ALLOWABLE DEDUCTIONS		
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)	

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

## 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

PLEASE NO STAPLES OR PAPER CLIPS.

HAVE YOU USED THE PROPER COLUMN?

ADDITIONAL INSTRUCTIONS ON REVERSE