

# FRANKLIN PARISH SALES AND USE TAX REPORT

Mail Remittance Payable to:

**FRANKLIN PARISH SALES TAX  
PO BOX 337  
WINNSBORO, LOUISIANA 71295**

Period Covered: \_\_\_\_\_

**File Online At:**  
**[SalesTaxOnline.com](http://SalesTaxOnline.com)**

Also visit the Franklin webpage at [www.laota.com](http://www.laota.com)

(Do Not use any other taxpayer's return as this may result in improper credit.)

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO STATE OF LOUISIANA		
<b>SCHEDULE "A" ALLOWABLE DEDUCTIONS</b>		
2. SALES FOR RESALE OR FURTHER PROCESSING ( <i>RESALE CERTIFICATE ON FILE</i> )		
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES		
4. SALES DELIVERED/SHIPPED OUTSIDE JURISDICTION ( <i>DOES NOT APPLY TO REPAIRS</i> )		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO US GOVT, STATE OF LA, POLITICAL SUBDIVISIONS AND LOCAL AGENCIES		
7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS		
<b>OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN)</b>		
8.		
9.		
10.		
<b>11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 through 10)</b>		
<b>12. ADJUSTED GROSS SALES (Line 1 minus Line 11)</b>		

COMPUTATION OF SALES AND USE TAX			COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS				
Franklin School Board	2.00%	All Columns	<b>A</b> <b>URAL PARISH</b>  <b>4.00%</b>  SCHOOL BOARD POLICE JURY LAW ENFORCEMENT	<b>B</b> <b>WINNSBORO</b>  <b>6.00%</b>  SCHOOL BOARD POLICE JURY LAW ENFORCEMENT	<b>C</b> <b>GILBERT</b>  <b>5.00%</b>  SCHOOL BOARD POLICE JURY LAW ENFORCEMENT	<b>D</b> <b>WISNER</b>  <b>5.00%</b>  SCHOOL BOARD POLICE JURY LAW ENFORCEMENT	<b>E</b> <b>BASKIN</b>  <b>5.00%</b>  SCHOOL BOARD POLICE JURY LAW ENFORCEMENT
Franklin Police Jury	1.50%	All Columns					
Franklin Sheriff Office	0.50%	All Columns					
City of Winnsboro	2.00%	Column B					
Town of Gilbert	1.00%	Column C					
Town of Wisner	1.00%	Column D					
Town of Baskin	1.00%	Column E					
13. ADJUSTED GROSS SALES IN EACH JURISDICTION							
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION							
15. TOTAL TAXABLE TRANSACTIONS ( <i>LINE 13 PLUS LINE 14</i> )							
16. TAX DUE ( <i>MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN</i> )							
17. EXCESS TAX COLLECTED							
18. TOTAL TAX DUE ( <i>LINE 16 PLUS LINE 17</i> )							
19. VENDORS COMPENSATON (1% LINE 18) ( ONLY IF PAYMENT IS NOT DELINQUENT)							
20. NET TAX DUE ( <i>LINE 18 MINUS LINE 19</i> )							
21. PENALTY (5% of Tax for each 30 Days or Fraction Thereof, 25%Max )							
22. INTEREST (1% PER MONTH CALCULATED FROM DATE DUE UNTIL PAID)							
23. TOTAL TAX, PENALTY, AND INTEREST DUE ( <i>SUM OF LINE 20-22</i> )							
24. TAX DEBIT OR CREDIT ( <i>AUTHORIZED MEMO MUST BE ATTACHED</i> )							
25. TOTAL AMOUNT DUE ( <i>LINE 23 PLUS OR MINUS LINE 24</i> )							
26 TOTAL REMITTED ( <i>TOTAL OF LINE 25 COLUMNS A, B, C, D, E</i> )							

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 a true, correct, and complete return. If the return is prepared by a person other than this 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.

This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT not postmarked by the 20th of the month the tax was due,

DATE PREPARED	SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER	SIGNATURE OF PREPARER & PHONE NUMBER	State ID #
Account #:		Phone Number for Contact Person	Reviewed By
		Name of New Owner	
		Mailing address change	
		Location address change	

For use after 01/01/2023