RICHLAND PARISH SALES & USE TAX RETURN

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

For RPTC Office Use Only
EFFECTIVE DATE 07-01-2024

Do Not Write in This Space

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

FOR USE BEGINNING
TAX PERIOD JULY 1, 2024
*****REVISED FORM*****

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 ☐

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	TOTAL LOCAL RATE MUNICIPALITY TAX	COLUMN A 4.25% PARISH ONLY	COLUMN B 6.25% PARISH + DELHI	COLUMN C 5.25% PARISH + MANGHAM	COLUMN D 5.75% PARISH + RAYVILLE	
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	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 (1.50% of Line 18)		$	$	$	$	$
20. Net Tax Due (Line 18 minus Line 19)		$	$	$	$	$
21. Delinquent Penalty (5.00% per Month, Max. 25.00%) *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 Line 25 of Column(s) A,B,C & D)	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 _____CONTACT INFO_____

* *Penalty is **5.00% per month**, beginning on the **20th day** of the month following the period or month reporting, to a maximum of 25.00%.*
** *Interest is .**0329% daily** until date paid, beginning on the **1st day** of the month following the period or month reporting.*