

**REMIT ALL PAYMENTS TO:**  
 PARISH OF GRANT  
 SHERIFF STEVEN MCCAIN  
 SALES AND USE DEPARTMENT  
 P.O. BOX 187  
 COLFAX, LA 71417

RETURN SERVICE REQUESTED

**SALES AND USE TAX REPORT**  
 This return is DUE on the 1<sup>st</sup> day of the month following the period covered by this return and becomes DELINQUENT if not post-marked on or before the 20<sup>th</sup> day.

**PERIOD COVERING**

MO DD YYYY THROUGH MO DD YYYY

ALLOWABLE DEDUCTIONS	
1. Gross Sales of Tangible Personal Property, Leases, Rentals, and Services as reported to the State of Louisiana	
2. Sales for Resale/Further Processing	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered/Shipped Outside of Grant Parish	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Government and State of Louisiana	
7. Sales of Food Paid With SNAP or WIC Vouchers	
<b>OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)</b>	
8.	
9.	
10.	

11. Total Allowable Deductions (Lines 2 through 10)  
 12. Adjusted Gross Sales (Line 1 minus Line 11)

TOTAL LOCAL RATE →	A - 4%	B - 6%	C - 5%	D - 6%	E - 6%	F - 5%	G - 5%
PARISH WIDE TAX →	PARISH (P.J.) SCHOOL BOARD LAW ENF.	PARISH (P.J.) SCHOOL BOARD LAW ENF. COLFAX	PARISH (P.J.) SCHOOL BOARD LAW ENF. POLLOCK	PARISH (P.J.) SCHOOL BOARD LAW ENF. GEORGETOWN	PARISH (P.J.) SCHOOL BOARD LAW ENF. CREOLA	PARISH (P.J.) SCHOOL BOARD LAW ENF. MONTGOMERY	PARISH (P.J.) SCHOOL BOARD LAW ENF. DRY PRONG
PARISH WIDE TAX →							
LAW ENFORCEMENT TAX →							
MUNICIPALITY TAX →							

**CONSOLIDATED SALES & USE TAX REPORT FOR GRANT PARISH COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS**

*13a-c and 14a-c added as required by Act 11 of the 2024 Third Extraordinary Session of the Louisiana State Legislature. Acceptance of return is contingent on completion of these lines.							
13. Adjusted Gross Sales (Total of Lines 13 a-c)							
13a. Sales of Prescription Drugs & Qualifying Medical Devices - R.S. 478:3052(A)							
13b. Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5							
13c. All Other Taxable Sales							
14. Purchases Subject to Use Tax							
14a. Sales of Prescription Drugs & Qualifying Medical Devices - R.S. 478:3052(A)							
14b. Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5							
14c. All Other Purchases Subject to Use Tax							
15. TOTAL (Line 13 a-c + Line 14 a-c)							
16. TAX DUE (Line 15 x Percentage)							
17. Excess Tax Collected							
18. TOTAL (Line 16 + Line 17)							

21. DELINQUENT PENALTY (See Instructions)	
22. INTEREST (See Instructions)	
23. TOTAL, TAX, PENALTY, AND INTEREST DUE	
24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)	
25. TOTAL AMOUNT DUE (Line 23 + or - Line 24)	

**REMITTANCE ATTACHED (TOTALS OF COL'S A, B, C, D, E, F, G, H, & I)**

MAKE YOUR REMITTANCE PAYABLE TO: GRANT PARISH SALES TAX FUND (Mail to the Above Address)


LA TAX IDENTIFICATION NO. BUSINESS LOCATION

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 the taxpayer, a declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge. "Returns taxpayer previously registered by grant parish, shall extend registration to all taxing jurisdictions."

\$33.00 CHARGE ON DATE AUTHORIZED SIGNATURE

ALL "NFS" CHECKS

REVIEWED BY PHONE NUMBER ( )

Have you used the proper column? 

Line 26 \$

CHECK NUMBER