

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:

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

(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		
SCHEDULE "A" ALLOWABLE DEDUCTIONS		
2. SALES FOR RESALE OR FURTHER PROCESSING (RESALE CERTIFICATE ON FILE)		
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES		
4. SALES DELIVERED/SHIPPED OUTSIDE FRANKLIN PARISH (DOES NOT APPLY TO REPAIRS)		
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		
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN)		
8.		
9.		
10.		
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 through 10)		
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)		

COMPUTATION OF SALES AND USE TAX			COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS				
Franklin School Board	2.00%	All Columns	A RURAL PARISH 4.00% <small>SCHOOL BOARD POLICE JURY LAW ENFORCEMENT</small>	B WINNSBORO 6.00% <small>SCHOOL BOARD POLICE JURY LAW ENFORCEMENT</small>	C GILBERT 5.00% <small>SCHOOL BOARD POLICE JURY LAW ENFORCEMENT</small>	D WISNER 5.00% <small>SCHOOL BOARD POLICE JURY LAW ENFORCEMENT</small>	E BASKIN 5.00% <small>SCHOOL BOARD POLICE JURY LAW ENFORCEMENT</small>
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							
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 IN EACH JURISDICTION							
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. TOTAL TAXABLE TRANSACTIONS (LINE 15 = Percentage)							
17. EXCESS TAX COLLECTED							
18. TOTAL TAX DUE (LINE 16 PLUS LINE 17)							

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							
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)							
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)							
26 TOTAL REMITTED (TOTAL OF LINE 25 COLUMNS A, B,C,D,E)							

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	State ID #

Account #: <Account> <CorporateName> <TaxPayerAddress> <TaxPayerCity>, <TaxPayerState> <TaxPayerZIP>	Phone Number for Contact Person Reviewed By Name of New Owner Mailing address change Location address change
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