

Account:

Taxpayer:
Address:

Filing Period : _____

LINCOLN PARISH SALES & USE TAX RETURN

FOR MORE INFORMATION VISIT

www.lataonline.org

FILE ONLINE:

parishe-file.revenue.louisiana.gov

Remit Payment To:

Lincoln Parish Sales Tax Commission
PO Box 863 Ruston, LA 71273-0863
318-251-8624 (Phone) 318-251-8698 (Fax)

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 Outside Lincoln Parish	
5.	Sales Of Gasoline or Motor Fuels	
6.	Sales to the US Gov't, 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 (Explain Briefly)		
8.		
9.		
10.		
11.	Total Allowable Deductions (Lines 2 through 10)	
12.	Adjusted Gross Sales (Line 1 Minus Line 11)	

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 a 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

This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked prior to the 21st day. NSF CHARGE OF \$30.00 ON ALL NSF CHECKS

COMPUTATION OF SALES & USE TAX		DOMICILE 3100	DOMICILE 3101	DOMICILE 3103	DOMICILE 3102	DOMICILE 3104	DOMICILE 3105
		A - 3.75%	B - 6.00%	C - 6.00%	D - 4.75%	E - 4.75%	G - 6.50%
		Police Jury Sheriff's Dept School Board Lincoln Fire District #1	City of Ruston Police Jury Sheriff's Dept. School Board	City of Grambling Police Jury Sheriff's Dept. School Board	Town of Dubach Police Jury Sheriff's Dept. School Board Lincoln Fire District #1	Village of Choudrant Police Jury Sheriff's Dept. School Board	Grambling EDD City of Grambling Police Jury Sheriff's Dept. School Board
NOTE: COMPLETE WORKSHEET SCHEDULE A TO CALCULATE ADJUSTED GROSS SALES, PURCHASES SUBJECT TO USE TAX							
13.	ADJUSTED GROSS SALES FROM SCHEDULE A						
14.	PURCHASES SUBJECT TO USE TAX FROM SCHEDULE A						
15.	TOTAL (Line 13 + Line 14)						
16.	TAX DUE (Line 15 x Percentage Above)						
17.	EXCESS TAX COLLECTED						
18.	TOTAL (Line 16 + Line 17)						
VENDOR'S COMPENSATION REPEALED BY ACT 11 OF THE 2024 3 RD EXTRAORDINARY SESSION OF THE LOUISIANA LEGISLATURE							
21.	PENALTY	5% of tax for each 30 days or fraction thereof of delinquency not to exceed 25%					
22.	INTEREST	1.00% per month or fractional part thereof 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 + Or - Line 24)						

COMPUTATION OF SALES & USE TAX		DOMICILE 3106	DOMICILE 3107	DOMICILE 3108	DOMICILE 3109		
		H - 5.00%	I - 7.75%	J - 6.50%	K - 7.75%		
		Village of Simsboro Police Jury Sheriff's Dept. School Board Lincoln Fire District #1	Ruston EDD #1 City of Ruston Police Jury Sheriff's Dept. School Board	Cooktown EDD City of Ruston Police Jury Sheriff's Dept. School Board	Power & Water EDD City of Ruston Police Jury Sheriff's Dept. School Board		
NOTE: COMPLETE WORKSHEET SCHEDULE A TO CALCULATE ADJUSTED GROSS SALES, PURCHASES SUBJECT TO USE TAX							
13.	ADJUSTED GROSS SALES FROM SCHEDULE A						
14.	PURCHASES SUBJECT TO USE TAX FROM SCHEDULE A						
15.	TOTAL (Line 13 + Line 14)						
16.	TAX DUE (Line 15 x Percentage Above)						
17.	EXCESS TAX COLLECTED						
18.	TOTAL (Line 16 + Line 17)						
VENDOR'S COMPENSATION REPEALED BY ACT 11 OF THE 2024 3 RD EXTRAORDINARY SESSION OF THE LOUISIANA LEGISLATURE							
21.	PENALTY	5% of tax for each 30 days or fraction thereof of delinquency not to exceed 25%					
22.	INTEREST	1.00% per month or fractional part thereof 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 + Or - Line 24)						
26.	REMITTANCE ENCLOSED (Total of Row 25 A, B, C, D, E, G, H, I, J, K)						\$

LINCOLN PARISH SALES TAX COMMISSION
SALES & USE TAX REPORT-SCHEDULE A

Account # _____

Filing Period _____

DOMICILE CODE	COLUMN	SALES TYPE			ADJUSTED GROSS SALES TOTALS			
		PRESCRIPTION DRUG SALES & QUALIFYING MEDICAL DEVICES R.S. 47:305.2(A)	MANUFACTURING MACHINERY & EQUIPMENT SALES R.S. 47:305.5	ALL OTHER TAXABLE SALES				
ADJUSTED GROSS SALES CALCULATION								
3100	A	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 A
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 A
3101	B	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 B
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 B
3103	C	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 C
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 C
3102	D	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 D
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 D
3104	E	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 E
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 E
3105	G	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 G
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 G
3106	H	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 H
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 H
3107	I	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 I
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 I
3108	J	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 J
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 J
3109	K	Line 13	TAXABLE SALES AMOUNT					Transfer total to line 13 K
		Line 14	PURCHASES SUBJECT TO USE TAX					Transfer total to line 14 K