

SALES AND USE TAX REPORT

REVISED 1/1/25

EVANGELINE PARISH
SALES/USE TAX COMMISSION
PH 337-363-3004
FAX 337-363-5418

PRRST STD
U.S.
POSTAGE PAID
VILLE PLATTE, LA
PERMIT NO. 9

PLEASE INDICATE ANY CHANGES BELOW

DATE OUT OF BUSINESS _____ DATE BUSINESS SOLD _____

NAME OF NEW OWNER _____

MONTH OF _____ YR. _____

P.O. BOX 367
VILLE PLATTE, LA 70586-0367

RETURN SERVICE GUARANTEED

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana. (Before Taxes)	\$
ALLOWABLE DEDUCTIONS	
2. Sales for Resale	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered or Shipped Outside of Parish	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Govt., the State of LA, its Political Sub.	
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers	
OTHER DEDUCTIONS Authorized by law (Explain briefly)	
8.	
9.	
10. Total allowable deductions (Line 2 thru 10)	
11. Adjusted gross sales (Line 1 minus 11)	

STATE TAX I.D. # _____

ACCOUNT # _____

OFFICE USE ONLY

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	Column A 6%	Column B 6%	Column C 6%	Column D 6%	Column E 6%	Column F 6%	Column G 6%
12. Adjusted Gross Sales in Each Jurisdiction	All Rural Sales School Board, Solid Waste, & Sheriff	Town of Ville Platte School Board, Solid Waste, & Sheriff	Town of Basile School Board, Solid Waste, & Sheriff	Town of Pine Prairie School Board, Solid Waste, & Sheriff	Town of Chalainier School Board, Solid Waste, & Sheriff	Town of Mamou School Board, Solid Waste, & Sheriff	Town of Turkey Creek School Board, Solid Waste, & Sheriff
13. Purchases Subject to Use Tax in Each Jurisdiction							
14. Total (Line 13 plus Line 14)							
15. Multiply Line 15 by % Shown (Each Column)							
16. Excess Tax Collected							
17. Total (Line 15 plus Line 16)							
18. Delinquent Penalty <small>(5% of tax for each 30 days or fraction thereof of delinquency, maximum 25%)</small>							
19. Interest: 1% per month from due date until paid							
20. Total Tax, Penalty and Interest Due							
21. Tax Debit or Credit (authorized memo must be attached)							
22. Total Amount Due (Line 20 plus or minus Line 21)							
Total of Columns A & B & C & D & E & F & G & H							23. Total Remittance
Total of Columns A & B & C & D & E & F & G & H							\$

\$20.00 CHARGE ON ALL "NSF" CHECKS



FOR INFORMATIONAL PURPOSES ONLY

24. Taxable Prescription Drugs & Qualifying Medical Devices							
25. Manufacturing Machinery & Equipment							

Signature of Owner or Agent _____ Date _____

ORIGINAL

REMITTANCE PAYABLE
Evangeline Parish Tax Commission