

WEBSTER PARISH SALES AND USE TAX REPORT

Make all remittances payable to:

Webster Parish Sales & Use Tax Commission

P.O. Box 357 ♦ Minden, LA 71058-0357

Phone (318) 377-8948 ♦ Fax (318) 377-4089

Website: www.webstersalestax.org

Email: wpstax@webstersalestax.org

Account _____

Sales for Month of _____

(or Last Month of Reporting Period)

LA. Sales Tax No. _____

NOTE: COMPLETE WORKSHEET SCHEDULE A IF YOU HAVE SALES OF PRESCRIPTION DRUGS & MEDICAL DEVICES OR MANUFACTURING MACHINERY & EQUIPMENT. TO CALCULATE TOTAL ADJUSTED GROSS SALES & PURCHASES SUBJECT TO USE TAX. (Lines 13 & 14)

1. Gross Sales of Tangible Personal Property and Services as Reported to the State of Louisiana	1.	
ALLOWABLE DEDUCTIONS		
2. Sales For Resale		
3. Cash Discounts, Sales Returns & Allowances		
4. Sales Delivered or Shipped Outside of Webster Parish		
5. Sales of Gasoline and Motor Fuels		
6. Sales to the U.S. Govt., the State of LA, or its Political Subdivisions and 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 (Line 2 thru 10)	11.	
12. Adjusted Gross Sales (Line 1 minus line 11)	12.	

REPORT IN EVEN DOLLAR AMOUNTS

Round up any amount 50¢ and Over

Drop any amount 49¢ and below

This return is **DUE** on the 1st day of the month following the period covered by this return and becomes **DELINQUENT** if not transmitted on or before the 20th day.

COMPUTATION OF SALES AND USE TAX <small>COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS</small>	TOTAL LOCAL RATE→	A - 3%	B - 3.5%	C - 5.5%	D - 4%	E - 5.5%	F - 5.5%	G - 5.5%	H - 4%	I - 5%	J - 5.5%	K - 4%	
	MUNICIPALITY TAX→			Sibley	Cotton Valley	Minden	Springhill	Cullen	Sarepta	Dixie Inn	Dixie Inn	Doyline	
	SCHOOL DISTRICT→		SCHOOL DIST. #6	SCHOOL DIST. #6	SCHOOL DIST. #6	SCHOOL DIST. #6	SCHOOL DIST. #6	SCHOOL DIST. #6	SCHOOL DIST. #6	SCHOOL DIST. #6	SCHOOL DIST. #6	SCHOOL DIST. #6	SCHOOL DIST. #6
	PARISH WIDE TAX→	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ	SCHOOL BD/PJ
PARISH WIDE TAX→	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	LAW ENF. DIST.	
13. Adjusted Gross Sales PER SCHEDULE A	(Must equal line 12)												
14. Purchases Subject to Use Tax PER SCHEDULE A													
15. Total (Line 13 plus Line 14)													
16. Multiply Line 15 by % Shown (Each Column)													
16A. Minden Economic Development District 1,2,3 or 4 Multiply Line 15 by 2% (Enter 0 if not in EDD)		NOT APPLICABLE TO THESE COLUMNS					NOT APPLICABLE TO THESE COLUMNS - SEE ADDITIONAL INSTRUCTIONS						
16B. Add Lines 16 & 16A, enter total here													
17. Excess Tax Collected													
18. Total (Line 16 plus Line 17) (Except Column E. Line 16B plus Line 17)													
19 & 20 Vendor's Comp.	Repealed 1-1-25												
21. Delinquent Penalty (5% per 30 days, max. 25%)													
22. Interest 1% Per Month From Due Date Until Paid													
23. Total Tax, Penalty and Interest Due													
24. Tax Debit or Credit (Authorized memo must be													
25. Total Amount Due (Line 23 plus or minus Line 24)													

26. Remittance Attached (total of columns A, B, C, D, E, F, G, H, I, J, 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 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.		\$
SIGNATURE OF INDIVIDUAL/AGENT _____ DATE _____		Changes: Date out of business/sold: _____ Name/Address of New Owner: _____
NSF check charge \$20.00 WARNING DO NOT use any other taxpayer's return as this will result in improper credit DO NOT ignore Delinquent notices - Negligence penalties may be imposed		

Webster Parish Sales & Use Tax Commission

Sales and Use Tax Report - SCHEDULE A

BUSINESS NAME	
WEBSTER PARISH ACCOUNT NUMBER	
PERIOD COVERED	

DOMICILE CODE	COLUMN		Prescription Drugs & Qualifying Medical Devices R.S. 47:305.2(A)	Manufacturing Machinery & Equip R.S. 47:305.5	OTHER TAXABLE SALES	Adj Gross Sales and Deduction Totals	
6000	A	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6009	B	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6006	C	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6002	D	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6001	E	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6003	F	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6004	G	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6005	H	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6007	I	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6007	J	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14
6010	K	TAXABLE SALES AMOUNT					Line 13
		USE TAX PURCHASES					Line 14