

**BIENVILLE PARISH SALES & USE TAX COMMISSION**  
**P.O. BOX 746**  
**ARCADIA, LOUISIANA 71001**  
**(318) 263-9416**  
 File online at:  
[www.parishe-file.revenue.louisiana.gov](http://www.parishe-file.revenue.louisiana.gov)

**SALES AND USE TAX REPORT Acct #:**

**Filing Period** \_\_\_\_\_

**(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 REPORTED TO STATE OF LOUISIANA							
<b>SCHEDULE "A" ALLOWABLE DEDUCTIONS</b>							
2. SALES FOR RESALE							
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES							
4. SALES DELIVERED OR SHIPPED OUTSIDE OF BIENVILLE PARISH							
5. SALES OF GASOLINE AND MOTOR FUELS							
6. SALES TO US GOV'T, STATE OF LA, POLITICAL SUBDV. & LOCAL AGENCIES							
7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS							
<b>OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)</b>							
8							
9							
							Date Business Closed
							Date Business Sold
							Name of Purchaser
10							
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)							
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)							
<b>COMPUTATION OF SALES AND USE TAX</b>							
<b>COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS</b>							
THIS RETURN IS DUE ON THE 1ST DAY OF MONTH FOLLOWING PERIOD COVERED BY THIS RETURN AND BECOME DELINQUENT IF NOT RECEIVED BY THIS OFFICE PRIOR TO THE 21ST DAY.							
	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	
	5.50%	5.00%	5.00%	4.00%	3.00%	4.00%	
	TOWN OF ARCADIA SCHOOL BOARD & POLICE JURY	TOWN OF GIBSLAND SCHOOL BOARD & POLICE JURY	TOWN OF RINGGOLD SCHOOL BOARD & POLICE JURY	VILLAGE OF CASTOR SCHOOL BOARD & POLICE JURY	RURAL SCHOOL BOARD & POLICE JURY	VILLAGE OF SALINE SCHOOL BOARD & POLICE JURY	
13. ADJUSTED GROSS SALES IN EACH JURISDICTION							
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION							
15. TOTAL TAXABLE TRANSACTIONS (LINE 13 PLUS LINE 14)							
16. TAX DUE (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)							
17. EXCESS TAX COLLECTED							
18. TOTAL TAX DUE (LINE 16 PLUS LINE 17)							
Vendor's Compensation Repealed by Act 11 of the 2024 3rd Extraordinary Session of Louisiana Legislature							
21. PENALTY (5% of Tax for each 30 Days or Fraction Thereof, 25% Max)							
22. INTEREST (6% PER ANNUM CALCULATED FROM DATE DUE UNTIL PAID)							
23. TOTAL TAX, PENALTY, AND INTEREST DUE (SUM OF LINES 20-22)							
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)							
<b>HAVE YOU USED THE PROPER COLUMN?</b>							<b>\$</b>
I declare under the penalties for filing false reports that this return (including any accompanying schedules) 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 if not received by this office prior to the 21st day							
DATE PREPARED	SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER		SIGNATURE OF PREPARER & PHONE NUMBER		CHECK NUMBER		
<b>\$15.00 CHARGE ON ALL RETURNED CHECKS</b>			Phone Number for Contact person	Reviewed By	Reviewed By		

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Account No.  
 La. Tax ID:

**SALES TAX FORM ENCLOSED**

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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							
0703	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
0704	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
0701	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
0705	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
0700	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
0707	F	Line 13	TAXABLE SALES AMOUNT				Transfer total to line 13 F
		Line 14	PURCHASES SUBJECT TO USE TAX				Transfer total to line 14 F

Pursuant to Act 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature, all parishes will be required to capture the sales amounts for prescription drugs and manufacturing machinery and equipment on their sales tax return per new language in R.S. 47:305 (G): *“Before January 1, 2025 the single or central sales tax collector for each parish shall modify returns for reporting and remitting local sales and use tax to include the following: (a) A separate line item for the sales of prescription drugs. (b) A separate line item for the sales of manufacturing, machinery, and equipment.”*