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Claiborne Parish Sales and Use Tax
P.O. Box 600
Homer, LA 71040
SALES AND USE TAX REPORT

Filing Period: _____

1. Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana		
ALLOWABLE DEDUCTIONS		
2. Sales for Resale or Further Processing (Certificate on File)		
3. Cash Discounts, Sales Returns & Allowances		
4. Sales Delivered Outside Claiborne Parish		
5. Sales of Gasoline or Motor Fuels		
6. Sales to the U.S. Govt, the Sate of LA, 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 through 10)		
12. Adjusted Gross Sales (Line 1 MINUS Line 11)		

Claiborne Parish
 Account # _____
 Taxpayer Name:
 Address:

Date Business Discontinued	Date Business Sold	Name of Purchaser
Business Location Change	Mailing Address Change	Change in Name of Business

Computation of Sales and Use Tax COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS																		
		Domicile 1400		Domicile 1402		Domicile 1401		Domicile 1403		Domicile 1404										
13. Adjusted Gross Sales in Each Jurisdiction from Schedule A	TOTALS OF COLUMNS MUST EQUAL LINE 12	A. 3.625%	B. 6.0%	C. 5.125%	D. 4.625%	E. 4.625%														
14. Purchases Subject to Use Tax in Each Jurisdiction from Schedule A																				
15. TOTAL (Line 13 Plus Line 14)																				
16. Tax Due – Multiply Line 15 by % Shown in Column																				
17. Excess Tax Collected																				
18. TOTAL (Line 16 Plus Line 17)																				
19. Vendors Compensation Repealed by Act 11 of the 2024 3 rd Extraordinary Session of Louisiana Legislature																				
21. Penalty: 5% of tax for each 30 days or fraction thereof of delinquency not to exceed 25%																				
22. Interest: 1% per month or fractional part thereof from date due until paid																				
23. Total Tax, Penalty and Interest Due (Line 18 Plus Lines 21 & 22)																				
24. Tax Debit or Credit (Authorized Memo MUST be Attached)																				
25. TOTAL AMOUNT DUE (Line 23 Plus or Minus Line 24)																				

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

Remittances Payable to **CLAIBORNE PARISH SCHOOL BOARD**

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.

TOTAL COLUMNS A + B + C + D + E										TOTAL REMITTED
<div style="background-color: black; height: 20px; width: 100%;"></div>										
										\$

SIGNATURE OF
 INDIVIDUAL
 OR AGENT _____ DATE _____ STATE TAX I.D. # _____

Effective 01-01-25

**CLAIBORNE PARISH SALES & USE TAX REPORT
SCHEDULE A**

Claiborne Parish 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			
1400	A	Line 13	TAXABLE SALES AMOUNT				
		Line 14	PURCHASES SUBJECT TO USE TAX				
1402	B	Line 13	TAXABLE SALES AMOUNT				
		Line 14	PURCHASES SUBJECT TO USE TAX				
1401	C	Line 13	TAXABLE SALES AMOUNT				
		Line 14	PURCHASES SUBJECT TO USE TAX				
1403	D	Line 13	TAXABLE SALES AMOUNT				
		Line 14	PURCHASES SUBJECT TO USE TAX				
1404	E	Line 13	TAXABLE SALES AMOUNT				
		Line 14	PURCHASES SUBJECT TO USE TAX				