

FOR OFFICE USE ONLY

CK. # _____

Amount _____

Date _____

Make all remittances payable to:

RED RIVER TAX AGENCY

P. O. BOX 570

COUSHATTA, LA 71019

SALES and USE TAX REPORT

TOWN OF COUSHATTA
VILLAGE OF HALL SUMMIT

RED RIVER PARISH
SCHOOL BOARD
SHERIFF'S OFFICE
POLICE JURY
AMBULANCE

THIS RETURN DUE ON THE 1st
DAY OF THE MONTH FOLLOWING
PERIOD COVERED BY THE
RETURN AND BECOMES
DELINQUENT ON 21st DAY.

PERIOD COVERED _____

COMPUTATION OF SALES AND USE TAX

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA					
ALLOWABLE DEDUCTIONS					
2. SALES FOR RESALE					
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES					
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION					
5. SALES OF GASOLINE AND MOTOR FUELS					
6. SALES TO U.S. GOVT., STATE OF LA & ITS POLITICAL SUBDIVISIONS & AGENCIES.					
7. 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)					
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)					
COMPUTATION OF SALES AND USE TAX	TOTAL RATE →	A 4½% 1	B 5½% 2	C 5½% 3	
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS		SCHOOL BOARD, POLICE JURY, SHERIFF'S OFFICE, & AMBULANCE	TOWN OF COUSHATTA, SCHOOL BOARD, POLICE JURY, SHERIFF'S OFFICE, & AMBULANCE	VILLAGE OF HALL, SUMMIT SCHOOL BOARD, POLICE JURY, SHERIFF'S OFFICE, & AMBULANCE	
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (TOTALS OF COLUMNS MUST EQUAL LINE 12)					
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION					
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. VENDOR'S COMPENSATION DISCOUNT HAS BEEN REPEALED DUE TO CHANGES DURING THE 2024 THIRD EXTRAORDINARY SESSION OF THE LOUISIANA LEGISLATURE. The applicable rate is now 0%					
20.					
21. DELINQUENT PENALTY 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF OF DELINQUENCY, NOT TO EXCEED 25%					
22. INTEREST ½% PER MONTH, CALCULATED 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 PLUS OR MINUS LINE 24)					

Line 27. Exempt Prescription Drug & Pharmaceutical Sales

Line 28. Exempt Manufacturing & Machinery Sales

26. REMITTANCE ATTACHED (TOTALS OF ALL COLUMNS) \$

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.

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.

DATE _____

SIGN HERE _____

SALES TAX DEPARTMENT
RED RIVER TAX AGENCY
P. O. BOX 570
COUSHATTA, LA 71019
PH. 318-932-1817

RETURN THIS COPY WITH
ONE CHECK FOR TOTAL
SHOWN ON LINE 26.

FOR OFFICE USE ONLY
CK. # _____

SALES and USE TAX REPORT

KEEP THIS COPY

Amount _____
Date _____

TOWN OF COUSHATTA
VILLAGE OF HALL SUMMIT

RED RIVER PARISH
SCHOOL BOARD
SHERIFF'S OFFICE
POLICE JURY
AMBULANCE

THIS RETURN DUE ON THE 1st DAY OF THE MONTH FOLLOWING PERIOD COVERED BY THE RETURN AND BECOMES DELINQUENT ON 2 1st DAY.

Make all remittances payable to:
RED RIVER TAX AGENCY
P. O. BOX 570
COUSHATTA, LA 71019
PH 318-932-1817

PERIOD COVERED _____

COMPUTATION OF SALES AND USE TAX

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA					
ALLOWABLE DEDUCTIONS					
2. SALES FOR RESALE					
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES					
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION					
5. SALES OF GASOLINE AND MOTOR FUELS					
6. SALES TO U.S. GOV'T., STATE OF LA & ITS POLITICAL SUBDIVISIONS & AGENCIES.					
7. FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS.					
OTHER DEDUCTIONS AUTHORIZED BY LAW. (EXPLAIN BRIEFLY)					
8.					
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COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS		SCHOOL BOARD, POLICE JURY, SHERIFF'S OFFICE, & AMBULANCE	TOWN OF COUSHATTA, SCHOOL BOARD, POLICE JURY, SHERIFF'S OFFICE, & AMBULANCE	VILLAGE OF HALL SUMMIT SCHOOL BOARD, POLICE JURY, SHERIFF'S OFFICE, & AMBULANCE	
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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)					
20. NET TAX DUE					
21. DELINQUENT PENALTY 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF OF DELINQUENCY, NOT TO EXCEED 25%					
22. INTEREST ¼% PER MONTH, CALCULATED 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 PLUS OR MINUS LINE 24)					
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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.

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.

DATE

CHANGE OF OWNERSHIP OR ADDRESS

SALES TAX DEPARTMENT
RED RIVER TAX AGENCY
P. O. BOX 570
COUSHATTA, LA 71019
PH. 318-932-1817

DATE BUSINESS DISCONTINUED

DATE BUSINESS SOLD

NAME OF PURCHASER

MAILING ADDRESS CHANGE

CHANGE IN NAME OF BUSINESS

SIGNATURE AND TITLE OF PREPARER

RETURN THIS COPY WITH ONE CHECK FOR TOTAL SHOWN ON LINE 26.