FOR OFFICE USE ONLY CK. 4	SALES and U	SALES and USE TAX REPORT											
Amount Date Make all remittances payable to: RED RIVER TAX AGENCY P. O. BOX 570	TA RED RIVER PARISH UMMIT 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.					
COUSHATTA, LA 71019	PERIOD COVERED												
	COMPUTATION O	F SALES	ANI	USE	E TAX	ζ		•		-		=	
1. GROSS SALES OF TANGIBLE PERSONA AND SERVICES AS REPORTED TO THE	L PROPERTY, LEASES, RENTALS STATE OF LOUISIANA								-		,		
ALLOWABLE DEDUCTIONS				- F							·	_	
2. SALES FOR RESALE			T		Line :	27. E	xempt Prescri	ption D	rug & Pharr	naceu	rtical Sales		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES													
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION			1	- 1			•						
5. SALES OF GASOLINE AND MOTOR FUELS			\dashv	-1	Line 2	28. E	xempt Manuf	acturin	g & Machine	ery Sa	les		
6. SALES TO U.S. GOV'T., STATE OF LA & ITS	POLITICAL SUBDIVISIONS & AGENCIES.		1	\dashv					•				
7. FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS.			1	-									
OTHER DEDUCTIONS AUTHORIZED BY LA	V. (EXPLAIN BRIEFLY)		\dashv	_								_	
8.			-										
9.			+	-									
10.				_									
11. TOTAL ALLOWABLE DEDUCTIONS (LINE	2 THRU 10)	-											
12. ADJUSTED GROSS SALES (LINE 1 MINU		,	+										
COMPUTATION OF SALES AND	TOTAL RATE	A 414.04	1	В Б	1/0/	2	C 51/0/	3	-			_	
USE TAX	TOTALINIL	SCHOOL BOA	RD.	TOWNO	1/2% of coust	ΔΤΤΔ	572%	- 1					
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS		POLICE JURY SHERIFF'S OF & AMBULANCI	FICE.	POLICE SHERIFF & AMBUI	L BOARD, JURY, P'S OFFIC LANCE	E,	VILLAGE OF HALL SUMMIT SCHOOL BOARD, POLICE, SHERIFF'S OFFIC & AMBULANCE	JURY, E,					
13. ADJUSTED GROSS SALES IN EACH JUR	ISDICTION (TOTALS OF COLUMNS MUST EQUAL LINE 12)		Γ		.]							Τ	
14. PURCHASES SUBJECT TO USE TAX IN E												t	
15. TOTAL (LINE 13 PLUS LINE 14)					1							t	
16. TAX DUE-MULTIPLY LINE 15 BY % SHOWN IN COLUMN .												t	
17. EXCESS TAX COLLECTED						-						t	
18. TOTAL (LINE 16 PLUS LINE 17)								\dashv				t	
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 VENDOR'S COMPENSATION DISCOUNT HAS BEEN REPEALED DUE TO CHANGES DURING THE 2024 THIRD EXTRAORDINARY SESSION OF THE LOUISIANA LEGISLATURE.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%								\dashv			· -	ļ	
24 DELIMOLIENT DENALTY 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF OF			-	 	-			\dashv				+	
22. INTEREST 1/2% PER MONTH, CALCULATED FROM DATE DUE UNTIL PAID		-	 	 	\dashv			+		\vdash		+	
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)			_	 		_		\rightarrow	-			╀	
LEG. TOTAL ANICONT DOE (LINE 23 PLUS OR	MINUS LINE 24)	L		I			L I	- 1	-	: 1		1	

26. REMITTANCE ATTACHED (TOTALS OF ALL COLUMNS)

I declare under the penalties for tiling 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

FOR OFFICE USE ONLY	SALES and	SF TAX	(R	FP	ORI	Γ		KEEP THIS COPY					
Amount Date Make all remittances payable to:	TOWN OF COUSHATTA VILLAGE OF HALL SUMMIT SHERIFF'S OFI POLICE JURY				R PAF BOAR B OFF	ARISH THIS RETURN DUE ON THE RD DAY OF THE MONTH FOLLOFICE PERIOD COVERED BY TO					ON THE 1 FOLLOW! D BY THE	st	
RED RIVER TAX AGENCY				ULAN						RETURN A DELINQUEN			
P. O. BOX 570 COUSHATTA, LA 71019 ——PH 318-932-1817		PE	ERIO) C	O;	VEF	RE	D			·		
	COMPUTATION	N OF S	SALES A	ND	US	E TAX					-	<u> </u>	
GROSS SALES OF TANGIBLE PERSONAL PROPER AND SERVICES AS REPORTED TO THE STATE OF	TY, LEASES, RENTALS LOUISIANA				7	<u> </u>						4	
ALLOWABLE DEDUCTIONS	}							 -					
2. SALES FOR RESALE				1		Line .	27. E	xempt Prescri	ption	Drug & Phar	macei	utical Sales	;
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES													
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION				T-									_
5. SALES OF GASOLINE AND MOTOR FUELS						Line 2	28. E	xempt Manufa	acturii	ng & Machir	iery Sa	iles	
6. SALES TO U.S. GOVT., STATE OF LA & ITS POLITICAL SUBDIMISIONS & AG													_
7. FOOD PAID FOR WITH USDA FOOD STAMPS OR W	/IC'VOUCHERS.				_								
OTHER DEDUCTIONS AUTHORIZED BY LAW. (EXPLAIN	BRIEFLY)				7								
8.													
9.					7								
10.													
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 1	0)				\Box								
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)						_			<u> </u>			
COMPUTATION OF SALES AND USE TAX	ATE —	A S	SCHOOL BOAR	· .	TOWN:	51/2% OF COUSI OL BOARD,		C 5½% VILLAGE OF HALL SUMMIT SCHOOL					
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	STOTAL S OF COLUMNS		POLICE JURY, SHERIFF'S OFF AMBULANCE	FICE,	POLICE SHERIF & AMBL	JURY, F'S OFFIC ILANCE	E,	BOARD, POLICE, SHERIFF'S OFFIC & AMBULANCE	B YSTB		1 -	·	ſ
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	NOSI ECUAL LINE 121	ء.	<u> </u>								.		4
14. PURCHASES SUBJECT TO USE TAX IN EACH JUR	SDICTION	18									ļ	ļ	\dashv
15. TOTAL (LINE 13 PLUS LINE 14)		3. 1						ļ			 	<u> </u>	\dashv
16. TAX DUE-MULTIPLY LINE 15 BY % SHOWN IN COL	160									-			\dashv
17. EXCESS TAX COLLECTED	Carrier Carrier				··						 -		_
18. TOTAL (LINE 16 PLUS LINE 17)		─									+	ļ	
20. NET TAX DUE						·-					+	ļ	
04 DELINOUENE DENALTA S% OF TAX FOR EACH 30 DAY	S OR FRACTION THEREOF OF			\dashv							+		
22. INTEREST 1/2% PER MONTH, CALCULATED FROM DATE					<u> </u>						+		-
23. TOTAL TAX, PENALTY AND INTEREST DUE	2 DOC ONTIL 1700										 		-
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUS	T DE ATTACHEDI		· · · · · ·								-		\dashv
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LI	<u> </u>			1 121							┿	 	\dashv
	******				7///	m	777			////. 🛧	}	<u>i </u>	
26. REMITTANCE ATTACHED (TO	JIALS OF AL	T CO	LUMNS	S) }						////\$			
I declare under the penalties for filing false reports my knowledge and belief is a true, correct, and completely to the provided to be provi	ete return. If the return	is prepar	red by a pe										
relating to the matters required to be reported in the return	Ína	inowieage. ATE	<u>.</u>										
WARNING: DO NOT use any other tax return as this will result in improper c						CHAN	IGE	OF OWN	ERS	SHIP OR	ADE	RESS	
					DATE BUSINESS DISCONTINUED DATE BUSINESS SOLD								
SALES TAX DEPARTMENT RED RIVER TAX AGENCY P. O. BOX 570 COUSHATTA, LA 71019				NAME OF PURCHASER									
PH. 318+932-1817				-									
					MAILING ADDRESS CHANGE								
				-	CHANG	È IN NAM	E OF	BUSINESS					

SIGNATURE AND TITLE OF PREPARER

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