

SABINE PARISH SALES AND USE TAX COMMISSION

P O BOX 249, MANY, LOUISIANA 71449

PHONE: (318)256-6219; FAX: (318)256-9794

www.laota.com

SALES AND USE TAX REPORT

TAXPAYERS NUMBER

Month/Year: _____

Freq: _____

Office Use Only

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana (Before Taxes)	
ALLOWABLE DEDUCTIONS	
2. Sales for resale or further processing (Certificate in File)	
3. Cash discounts, sales returns and allowances	
4. Sales delivered or shipped outside this jurisdiction (Does not include repairs)	
5. Sales of gasoline and motor fuels	
6. Sales to U.S. Government and State of Louisiana	
7. Sales of food paid with Food Stamps or WIC vouchers	
OTHER DEDUCTIONS (Provide a Brief Explanation)	
8.	
9.	
10.	
11. Total allowable deductions (Lines 2 thru 10)	
12. Adjusted gross sales (Line 1 minus Line 11)	

PLEASE INDICATE ANY CHANGES BELOW

☐ FINAL RETURN CLOSED DATE ____ / ____ / ____

NAME OF NEW OWNER: _____

PHONE # OR EMAIL: _____

COMMENTS: _____

This tax return is due on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked by the 20th day of the month.

NOTE: Schedule A (Lines 27 and 28) was added as required by Act 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature. Vendor's Compensation has been repealed by Act 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	COLUMN A MANY 4301 5.625%	COLUMN A-1 School D #34 4306 4.625%	COLUMN B School D #2 4300 4.625%	COLUMN C Zwolle 4306 6.625%	COLUMN D Converse 4305 5.625%	COLUMN E Florien 4303 5.625%	COLUMN F Pleasant Hill 4302 5.625%
NOTE: Complete Schedule A below before proceeding to Line 13							
13. Adjusted Gross Sales as calculated on Schedule A (total of columns must equal Line 27)							
14. Purchases Subject to Use Tax per Schedule A (Line 28)							
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)							
21. Delinquent Penalty - 5% of tax for each 30 days or Fraction thereof of Delinquency, not to exceed 25%							
22. Interest - 1% per month calculated from Date Due until Paid							
23. Total Tax, Penalty and Interest Due (total lines 18, 21, 22)							
24. Tax Debit or Credit (Authorized Memo must be attached)							
25. Total Amount Due (Line 23 plus or minus Line 24)							
26. TOTAL TAX, PENALTY, and INTEREST DUE							

SCHEDULE A	Prescription Drugs & Qualifying Medical Devices R.S.47:305.2(A)	Manufacturing Machinery & Equipment R.S. 47:305.5	Other Taxable Sales	ADJUSTED GROSS SALES TOTALS
27. TAXABLE SALES AMOUNT (Line 13)				
28. PURCHASES SUBJECT TO USE TAX (Line 14)				

Signature of Owner or Agent _____

Date _____

Phone _____

Total Remittance _____

Check Number _____