

WASHINGTON PARISH SHERIFF'S OFFICE SALES AND USE TAX REPORT

WASHINGTON PARISH

SHERIFF'S OFFICE

1002 MAIN STREET

FRANKLINTON, LOUISIANA 70438

PLEASE INDICATE ANY CHANGES BELOW

NAME OF NEW OWNER _____

DATE OUT OF BUSINESS _____

DATE BUSINESS SOLD _____

MONTH OF

1 GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LA							<p>Make all Remittances Payable to WASHINGTON PARISH SHERIFF'S OFFICE SALES TAX DEPARTMENT</p> <p>THIS RETURN IS DUE ON THE 1ST DAY OF THE MONTH FOLLOWING PERIOD COVERED BY THE RETURN AND BECOMES DELINQUENT ON 21ST DAY</p> <p>TO AVOID PENALTIES BE SURE THAT YOU TRANSMIT THIS RETURN ON OR BEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED.</p>
ALLOWABLE DEDUCTIONS							
2 SALES FOR RESALE							
3 CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES							
4 SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION							
5 SALES OF GASOLINE AND MOTOR FUELS							
6 SALES TO AGENCIES OF THE U.S. GOVT., THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS							
7 SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHER OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain Briefly)							
8							
9							
10							
11 TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)							
12 ADJUSTED GROSS SALES (Line 1 minus line 11)							
COMPUTATION OF SALES AND USE TAX CONSOLIDATED SALES & USE TAX REPORT FOR *13a-c and 14a-c added as required by Act 11 of the 2024 Third Extraordinary Session of the Louisiana State Legislature. Acceptance of return contingent is on completion of these lines.		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
		Domicile Code 5903 A - 4.83%	Domicile Code 5902 B - 5.493%	Domicile Code 5901 C - 5.5%	Domicile Code 5905 D - 4.83%	Domicile Code 5904 E - 3.83%	Domicile Code 5906 F - 4.83%
		Within the VILLAGE OF ANGIE	Within the CITY OF BOGALUSA	Within the TOWN OF FRANKLINTON	Within the VILLAGE OF VARNADO	Within the 4th WARD but outside Bogalusa Limits	All other areas of WASHINGTON PARISH
13 ADJUSTED GROSS SALES IN EACH JURISDICTION (Total of Columns must equal line 12 AND equal lines 13a-c)							
13a	Sales of Prescription Drugs & Qualifying Medical Devices -RS 47:305.2(A)						
13b	Sales of Manufacturing Machinery & Equipment -RS 47:305						
13c	All Other Taxable Sales						
14 PURCHASE SUBJECT TO USE TAX IN EACH JURISDICTION (Total of Columns must equal line 12 AND equal lines 14a-c)							
14a	Sales of Prescription Drugs & Qualifying Medical Devices -RS 47:305.2(A)						
14b	Sales of Manufacturing Machinery & Equipment -RS 47:305						
14c	All Other Purchases Subject to Use Tax						
15 TOTAL (Line 13 a-c plus line 14 a-c)							
16 TAX (% of line 15) multiply line 15 by percent shown at top of column(s)							
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% in the aggregate)							
22 INTEREST (1.00% per month or fractional part thereof, 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)							
26 REMITTANCE ATTACHED		TOTAL OF LINE 25 (COLUMNS A, B, C, D, E, F)					

ACCT #: _____
ACCT NAME: _____

SIGNATURE OF _____
INDIVIDUAL OR AGENT _____ DATE _____