

**REMIT ALL PAYMENTS TO:**

Winn Parish School Board  
 Sales Tax Department  
 PO Box 430  
 Winnfield, LA 71483  
 Phone (318) 628-6936

PLEASE INDICATE ANY CHANGES BELOW	
Date out of business	Date business sold
Name of New Owner	
Mailing address change	
Location address change	

**SALES AND USE TAX REPORT Acct#**

Period covered:

(Do not use any other taxpayers's return as this may result in improper credit)

1. Gross Sales of Tanbilbe personal property , leases, retails and Services	
<b>SCHEDULE "A" ALLOWABLE DEDUCTIONS</b>	
2. Sales for Resale or Further Processing (Resale Certificate on File)	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered/Shipped Outside of Winn Parish	
5. Sales of Gasoline and Motor Fuels	
6. Sales to US Gov't, State of LA, Plitlial Subdv. & Local Agencies	
7. Sales of Food Paid with SNAP or WIC Vouchers	
<b>OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)</b>	
8.	
9.	
10.	
11. Total Allownce Deductions (Line 2 through 10)	
12. Adjusted Gross Sales (Line 1 minus Line 11)	

COMPUTATION OF SALES AND USE TAX	COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS		
	A	B	C
	5.50%	4.00%	5.00%
	Winn Parish Within the City of Winnfield	Winn Parish Outside the City of Winnfield and Village of Dodson	Winn Parish Within the Village of Dodson
13a. Sales of prescription drugs& Qualifying medical Devises -R.S. 47:305,2(a)			
13b. Sales of Manufacturing Machinery & Equipment - R.S. 37:305.5			
13c. All other Taxable sales			
13. Total Adjusted Gross Sales (Total of Lines 13a-c)			
14a. Purchases of prescription drugs& Qualifying medical Devises -R.S. 47:305,2(a)			
14b. Purchases of Manufacturing Machinery & Equipment - R.S. 37:305.5			
14c. All other Taxable Purchases			
14. Purchases Subject to Use Tax in Each Jurisdation (Totals of Lines 14a-c)			
15. Total Taxable Transactions (Line 13 Plus 14)			
16. TAX DUE (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)			
17. EXCESS TAX COLLECTED			
18. TOTAL TAX DUE (LINE 16 PLUS LINE 17)			
21. PENALTY (5% of Tax for each 30 Days or Fraction Thereof, 25% Max)			
22. INTEREST (1.0% PER MONTH CALCULATED FROM DATE DUE UNTIL PAID)			
23. TOTAL TAX, PENALTY, AND INTEREST DUE (SUM OF LINES 20-22)			
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)			
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)			
26. TOTAL REMITTED (TOTAL OF LINE 25 COLUMNS A, B, C, D, E)			
	HAVE YOU USED THE PROPER COLUMN?		
			\$

I declare under the penalties for filing false reports that this return (including any accompanying schedules) 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 this 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

This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not received by this office prior to the 21st day

DATE PREPARED	SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER	SIGNATURE OF PREPARER & PHONE NUMBER	CHECK NUMBER
		Phone Number for Contact person	

**\$20.00 CHARGE ON ALL RETURNED CHECKS**

Account No:

La. Tax ID:

File and pay online at: [www.SalesTaxOnline.com](http://www.SalesTaxOnline.com) OR [www.ParishE-File.com](http://www.ParishE-File.com)

**Taxpayer Name:**

**Taxpayer Address**

**Period:**