

# FRANKLIN PARISH SALES AND USE TAX REPORT

**FRANKLIN PARISH SALES TAX**  
**PO BOX 337**  
**WINNSBORO, LOUISIANA 71295**

Period Covered: \_\_\_\_\_

**File Online At:**  
**SalesTaxOnline.com**

Also visit the Franklin webpage at [www.laota.com](http://www.laota.com)

(Do Not use any other taxpayer's return as this may result in improper credit.)

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO STATE OF LOUISIANA		
<b>SCHEDULE "A" ALLOWABLE DEDUCTIONS</b>		
2. SALES FOR RESALE OR FURTHER PROCESSING (RESALE CERTIFICATE ON FILE)		
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES		
4. SALES DELIVERED/SHIPPED OUTSIDE JURISDICTION (DOES NOT APPLY TO REPAIRS)		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO US GOVT, STATE OF LA, POLITICAL SUBDIVISIONS AND LOCAL AGENCIES		
7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS		
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN)		
8.		
9.		
10.		
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 through 10)		
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)		

COMPUTATION OF SALES AND USE TAX			COMPLETE COLUMNS			
			A	B	C	D
			FRANKLIN PARISH WINNSBORO	GILBERT	WISNER	
			4.00%	6.00%	5.00%	5.00%
			SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD
			POLICE JURY	POLICE JURY	POLICE JURY	POLICE JURY
			LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT
Franklin School Board	2.00%	All Columns				
Franklin Police Jury	1.50%	All Columns				
Franklin Sheriff Office	0.50%	All Columns				
City of Winnsboro	2.00%	Column B				
Town of Gilbert	1.00%	Column C				
Town of Wisner	1.00%	Column D				
Town of Baskin	1.00%	Column E				
13. ADJUSTED GROSS SALES IN EACH JURISDICTION						
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION						
15. TOTAL (Line 13 a-c = Line 14 a-c)						
16. TOTAL TAXABLE TRANSACTIONS (LINE 15 - Percentage)						
17. TAX DUE (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)						
18. EXCESS TAX COLLECTED						
19. TOTAL TAX DUE (LINE 16 PLUS LINE 17)						
20. NET TAX DUE (LINE 18 MINUS LINE 19)						
21. PENALTY (5% of Tax for each 30 Days or Fraction Thereof, 25% Max)						
22. INTEREST (1% PER MONTH CALCULATED FROM DATE DUE UNTIL PAID)						
23. TOTAL TAX, PENALTY, AND INTEREST DUE (SUM OF LINE 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)						

27. Drug Sales		I declare under the penalties for filing false reports that this return (including any accompanying schedules and statements) is true and complete.	
28. MME Sales		This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT not postmarked by the	
DATE PREPARED	SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER	SIGNATURE OF PREPARER & PHONE NUMBER	

Phone Number for Contact Person		
		Name of New Owner
		Mailing address change
		Location address change