

FRANKLIN PARISH SALES AND USE TAX REPORT

**FRANKLIN
PARISH
SALES TAX
PO BOX**

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

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| 1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO STATE OF LOUISIANA | |
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| SCHEDULE "A" ALLOWABLE DEDUCTIONS | |
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| 2. SALES FOR RESALE OR FURTHER PROCESSING (<i>RESALE CERTIFICATE ON FILE</i>) | |
| 3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES | |
| 4. SALES DELIVERED/SHIPPED OUTSIDE JURISDICTION (<i>DOES NOT APPLY TO REPAIRS</i>) | |
| 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 IN WHICH TAXABLE ACTIVITY OCCURS | | | | |
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| Franklin School Board Columns | A URAL PARISH 4.00% SCHOOL BOARD POLICE JURY LAW ENFORCEMENT | B WINNSBORO 6.00% SCHOOL BOARD POLICE JURY LAW ENFORCEMENT | C GILBERT 5.00% SCHOOL BOARD POLICE JURY LAW ENFORCEMENT | D WISNER 5.00% SCHOOL BOARD POLICE JURY LAW ENFORCEMENT | E BASKIN 5.00% SCHOOL BOARD POLICE JURY LAW ENFORCEMENT |
| Franklin Police Jury Columns | | | | | |
| Franklin Sheriff Office Columns | | | | | |
| City of Winnsboro Column B | | | | | |
| 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) | | | | | |

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| 27. Drug Sales | I declare under the penalties for filing 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 this taxpayer, his or her name must be stated on this return. 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 20th of the month the tax was due. | | | | |
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| 28. MME Sales | SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER | SIGNATURE OF PREPARER & PHONE NUMBER | State ID # |
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| Phone Number for Contact Person | Reviewed By: | |
| | | |
| Name of New Owner | | |
| Mailing Address Change | | |
| Location Address Change | | |