

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, retals and Services						
SCHEDULE "A" ALLOWABLE DEDUCTIONS						
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, Plitil Subdv. & Local Agencies						
7. Sales of Food Paid with SNAP or WIC Vouchers						
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)						
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)						
19. VENDORS COMPENSATION (2% LINE 18) (ONLY IF PAYMENT IS NOT DELINQUENT)						
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 (1.0% 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 related 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 PAYMENTS						

Account No:

La. Tax ID:

File and pay online at: www.ParishE-File.com

Taxpayer Name:

Taxpayer Address

Period: