

CK. #

Amount _____

Date _____

Make all remittances payable to:

RED RIVER TAX AGENCY

P. O. BOX 570

COUSHATTA, LA 71019

SALES and USE TAX REPORT

**TOWN OF COUSHATTA
VILLAGE OF HALL SUMMIT**

RED RIVER PARISH
SCHOOL BOARD
SHERIFF'S OFFICE
POLICE JURY
AMBULANCE

**THIS RETURN DUE ON THE 1st
DAY OF THE MONTH FOLLOWING
PERIOD COVERED BY THE
RETURN AND BECOMES
DELINQUENT ON 21st DAY.**

PERIOD COVERED

COMPUTATION OF SALES AND USE TAX

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA												
ALLOWABLE DEDUCTIONS												
2. SALES FOR RESALE												
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES												
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION												
5. SALES OF GASOLINE AND MOTOR FUELS												
6. SALES TO U.S. GOV'T., STATE OF LA & ITS POLITICAL SUBDIVISIONS & AGENCIES.												
7. FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS.												
OTHER DEDUCTIONS AUTHORIZED BY LAW. (EXPLAIN BRIEFLY)												
8.												
9.												
10.												
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)												
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)												
COMPUTATION OF SALES AND USE TAX COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					TOTAL RATE →	A 4½% SCHOOL BOARD, POLICE JURY, SHERIFF'S OFFICE, & AMBULANCE	1	B 5½% TOWN OF COLUSHATTA, SCHOOL BOARD, POLICE JURY, SHERIFF'S OFFICE, & AMBULANCE	2	C 5½% VILLAGE OF HALL SUMMIT SCHOOL BOARD, POLICE JURY, SHERIFF'S OFFICE, & AMBULANCE	3	
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (TOTALS OF COLUMNS MUST EQUAL LINE 12)												
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION												
15. TOTAL (LINE 13 PLUS LINE 14)												
16. TAX DUE-MULTIPLY LINE 15 BY % SHOWN IN COLUMN												
17. EXCESS TAX COLLECTED												
18. TOTAL (LINE 16 PLUS LINE 17)												
19. VENDOR'S COMPENSATION 2% OF LINE 18 DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT												
20. NET TAX DUE (LINE 18 MINUS LINE 19)												
21. DELINQUENT PENALTY 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF OF DELINQUENCY, NOT TO EXCEED 25%												
22. INTEREST ¼% PER MONTH, CALCULATED 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 (TOTALS OF ALL COLUMNS)						\$						

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 the 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.

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.

DATE _____

SIGN HERE

SALES TAX DEPARTMENT
RED RIVER TAX AGENCY
P. O. BOX 570
COUSHATTA, LA 71019
PH. 318-932-1817

**RETURN THIS COPY WITH
ONE CHECK FOR TOTAL
SHOWN ON LINE 26.**