SALES AND USE TAX REPORT

ALLEN PARISH SCHOOL BOARD
ALLEN PARISH SHERIFF'S DISTRICT
TOWN OF OBERLIN
CITY OF OAKDALE

ALLEN PARISH POLICE JURY
TOWN OF KINDER
TOWN OF ELIZABETH
VILLAGE OF REEVES

ALLEN PARISH SCHOOL BOARD

SALES AND USE TAX DEPARTMENT
P.O. DRAWER 190
OBERLIN, LOUISIANA 70655
PHONE (337) 639-2145

Account #: _____

Company: _____

Address: _____

_____

AMENDED ☐
FINAL RETURN ☐

PLEASE INDICATE ANY CHANGES BELOW: NOTICE: REPORT VILLAGE OF REEVES IN COLUMN #F

DATE OUT OF BUSINESS _____ DATE BUSINESS SOLD _____

NAME OF NEW OWNER _____

COMMENTS: _____

MAKE COPIES AS NEEDED

REPORT IN EVEN DOLLAR AMOUNTS. ROUND UP ANY AMOUNT 50¢ AND OVER. DROP ANY AMOUNT 49¢ AND BELOW. THIS RETURN IS DUE ON THE 1ST DAY OF THE MONTH FOLLOWING PERIOD COVERED BY THIS RETURN, AND BECOMES **DELINQUENT** IF NOT TRANSMITTED ON OR BEFORE THE 20TH DAY.

SALES FOR MONTH OF _____

TAX RATE CHANGE 7/1/2025

1	GROSS SALES OF TANGIBLE AND PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	$	
	ALLOWABLE DEDUCTIONS		
2	SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)		
3	CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		
4	SALES DELIVERED OR SHIPPED OUTSIDE OF ALLEN PARISH		
5	SALES OF GASOLINE AND MOTOR FUELS		
6	SALES TO AGENCIES OF THE US GOVERNMENT, THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS AND AGENCIES		
7	SALES IN INTERSTATE COMMERCE		
8	SALES OF FERTILIZER, FEED & SEED SOLD TO FARMERS		
9	PURCHASES PAID WITH FOOD STAMPS AND WIC VOUCHERS		
10	OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)		
11	TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)		
12	ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		

COMPUTATION OF SALES AND USE TAX	A. 4.7% RURAL SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	B. 6% TOWN OF KINDER SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	C. 6% TOWN OF OBERLIN SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	D. 6% TOWN OF ELIZABETH SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	E. 4.7% CITY OF OAKDALE SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	F. 5.7% VILLAGE OF REEVES SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	G. 4% HOTEL / MOTEL BED TAX
IMPORTANT: SALES AND USE TAX COMPUTATION AMOUNT TAXABLE ON LINE 12 MUST BE BROKEN DOWN IF NECESSARY TO THE APPLICABLE COLUMNS ON LINE 13 FOR PROPER TAX COMPUTATION (LINE 13 COLUMNS A, B, C, D, E AND F EQUAL LINE 12)							
13 ADJUSTED GROSS SALES IN EACH JURISDICTION (TOTAL 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 VENDORS 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 COMPUTED FROM THE 21st. DELINQUENCY, NOT TO EXCEED 25%							
22 INTEREST 1 % 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 **TOTAL REMITTANCE: COLUMNA A, B, C, D , E, F, & G (LINE 25)**	$						

FOR INFORMATIONAL PURPOSES ONLY. ALL SALES REPORTED BELOW MUST BE INCULDED IN GROSS SALES (LINE 1 ABOVE).							
27 PRESCRIPTION DRUG SALES							
28 MANUFACTURING, MACHINERY, AND EQUIPMENT SALES							

TAX IS DUE THE 1ST

TO AVOID PENALTIES BE SURE THAT YOU TRANSMIT THIS RETURN ON OR BEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED.

I DECLARE UNDER THE PENALITIES FOR FILING FALSE REPORTS THAT THIS RETURN (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENT(S) 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.

OFFICE USE