

# 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  
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### TAX RATE CHANGE 4/1/2026

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)		

Account Number: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

AMENDED  
 FINAL RETURN

PLEASE INDICATE ANY CHANGES BELOW

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 THE PERIOD COVERED BY THIS RETURN, AND BECOMES **DELINQUENT** IF NOT TRANSMITTED ON OR BEFORE THE 20TH DAY.

COMPUTATION OF SALES AND USE TAX		A. 4.7%	B. 6%	C. 6%	D. 6%	E. 6%	F. 5.7%	G. 4%
		RURAL SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	TOWN OF KINDER SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	TOWN OF OBERLIN SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	TOWN OF ELIZABETH SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	CITY OF OAKDALE SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	VILLAGE OF REEVES SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	HOTEL / MOTEL BED TAX
<b>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)</b>								
13	ADJUSTED GROSS SALES IN EACH JURISDICTION <small>TOTAL OF COLUMNS MUST EQUAL LINE 12</small>							
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 <small>DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT</small>							
20	NET TAX DUE (LINE 18 MINUS LINE 19)							
21	DELINQUENT PENALTY - 5% OF TAX FOR every 30 DAYS OR FRACTION THEREOF COMPUTED FROM THE 21st. DELINQUENCY, NOT TO EXCEED 25%							
22	INTEREST 1% PER MONTH <small>CALCULATED FROM DATE DUE UNTIL PAID.</small>							
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: COLUMN A, B, C, D, E, F, & G (LINE 25)	\$						

FOR INFORMATIONAL PURPOSES ONLY. ALL SALES REPORTED BELOW MUST BE INCLUDED IN GROSS SALES (LINE 1 ABOVE).

27	PRESCRIPTION DRUG SALES		
28	MANUFACTURING MACHINERY AND EQUIPMENT SALES		
<b>TAX IS DUE THE 1ST</b>		DATE: _____	SIGNATURE: _____
TO AVOID PENALTIES, BE SURE THAT YOU TRANSMIT THIS RETURN ON OR BEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED. <span style="float: right;">Revised 12/2026</span>		OFFICE USE	