

SALES AND USE TAX REPORT

REVISED 10/1/25

EVANGELINE PARISH
SALES/USE TAX COMMISSION
PH 337-363-3004
FAX 337-363-5418

PRSRST STD
U.S.
POSTAGE PAID
VILLE PLATTE, LA
PERMIT NO. 9

P.O. BOX 367
VILLE PLATTE, LA 70586-0367

RETURN SERVICE GUARANTEED

PLEASE INDICATE ANY CHANGES BELOW

DATE OUT OF BUSINESS _____ DATE BUSINESS SOLD _____ MONTH OF _____ YR. _____

NAME OF NEW OWNER _____

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana. (Before Taxes)	\$	
ALLOWABLE DEDUCTIONS		
2. Sales for Resale		
3. Cash Discounts, Sales Returns & Allowances		
4. Sales Delivered or Shipped Outside of Parish		
5. Sales of Gasoline and Motor Fuels		
6. Sales to the U.S. Govt., the State of LA, its Political Sub.		
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers		
OTHER DEDUCTIONS Authorized by law (Explain briefly)		
8.		
9.		
10. Total allowable deductions (Line 2 thru 10)		
11. Adjusted gross sales (Line 1 minus 11)		

STATE TAX I.D. # _____

ACCOUNT # _____

OFFICE USE ONLY

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	Column A 6%	Column B 6%	Column C 6%	Column D 6%	Column E 6%	Column F 6%	Column G 6%	Column H 2%
	All Rural Sales School Board, Solid Waste, & Sheriff	Town of Ville Platte School Board, Solid Waste, & Sheriff	Town of Basile School Board, Solid Waste, & Sheriff	Town of Pine Prairie School Board, Solid Waste, & Sheriff	Town of Chataignier School Board, Solid Waste, & Sheriff	Town of Mamou School Board, Solid Waste, & Sheriff	Town of Turkey Creek School Board, Solid Waste, & Sheriff	Basile (Acadia Parish)
12. Adjusted Gross Sales in Each Jurisdiction								
13. Purchases Subject to Use Tax In Each Jurisdiction								
14. Total (Line 13 plus Line 14)								
15. Multiply Line 15 by % Shown (Each Column)								
16. Excess Tax Collected								
17. Total (Line 15 plus Line 16)								
18. Vendors Compensation (2% of Line 17) <small>(Deductible if payment is not delinquent)</small>								
19. Net Tax Due (Line 17 minus Line 18)								
20. Delinquent Penalty <small>(5% of tax for each 30 days or fraction thereof of delinquency, maximum 25%)</small>								
21. Interest: 1% per month from due date until paid								
22. Total Tax, Penalty and Interest Due								
23. Tax Debit or Credit (authorized memo must be attached)								
24. Total Amount Due (Line 22 plus or minus Line 23)								
<p>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.</p> <p>I declare under the penalties for filing false reports that this report has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If the report 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.</p>								<p>Total of Columns A & B & C & D & E & F & G & H</p> <p>\$20.00 CHARGE ON ALL "NSF" CHECKS</p> <p>25. Total Remittance \$</p>

FOR INFORMATIONAL PURPOSES ONLY

26. Taxable Prescription Drugs & Qualifying Medical Devices								
27. Manufacturing Machinery & Equipment								

Signature of Owner or Agent _____ Date _____

ORIGINAL

REMITTANCE PAYABLE
Evangeline Parish Tax Commission