

REMIT ALL PAYMENTS TO:
 Vernon Parish Sales Tax Dept.

117 Belview Road
 Leesville, LA 71446
 FAX: (337) 337-1092

lea.duhon@vpsb.us or 337-337-1098
 diana.kampfer@vpsb.us or 337-337-1098
 ellen.tyree@vpsb.us or 337-337-1094

PLEASE INDICATE ANY CHANGES BELOW	
Date out of Business	Date Business Sold
Name New Owner	
Mailing address change	
Location address change	

www.laotaonline.org

SALES AND USE TAX REPORT

ACCOUNT NO:

Period Covered

(Do Not use any other taxpayer's return as this may result in improper credit.)

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES

SCHEDULE " A " ALLOWABLE DEDUCTIONS

2. Sales for Resale or Further Processing (Certificate on File)	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered or Shipped outside this Jurisdiction	
5. Sales of Gasoline and Motor Fuels	
6. Sales to Agencies of the U.S. Government, the State of LA, Political Subvd. & Local Gov.	
7. Sales of Food Paid for with USDA Food Stamps / WIC Vouchers.	
OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain briefly)	
8.	
9.	
10.	
11. Total Allowable Deductions (Line 2 through 10)	
12. Adjusted Gross Sales (Line 1 Minus Line 11)	

To avoid penalties be sure that you transmit this return on or before the 20th of each month following the period covered.

Make a copy for your records

COMPUTATION OF SALES AND USE TAX

COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

- A- 2% School Board, 1.5% Police Jury, .5% Sheriff's Office
- B- 1.5% City of Leesville, 2% School Board, 1.5% Police Jury, .5% Sheriff's Office
- C- 1.5% Town of New Llano, 2% School Board, 1.5% Police Jury, .5% Sheriff's Office
- D- 1.5% Town of Rosepine, 2% School Board, 1.5% Police Jury, .5% Sheriff's Office
- E- 1% Town of Hornbeck, 2% School Board, 1.5% Police Jury, .5% Sheriff's Office

	A	B	C	D	E
	A-4.000%	B-5.500%	C-5.500%	D-5.500%	E-5.000%
Parishwide Sheriff's Office Police Jury School Board		City of Leesville	Town of New Llano	Town of Rosepine	Town of Hornbeck
13. Adjusted Gross Sales in each Jurisdiction					
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 (1% of Line 18) only if payment is not delinquent.					
20. Net Tax Due (Line 18 minus Line 19)					
21. Penally- 5% of Tax for each 30 Days or Fraction thereof, 25% Max					
22. Interest 1% per Month Calculated from Date Due until Paid					
23. Total Tax, Penally 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 Remitted (Total of Line 25 Columns A, B, C, D, E)	HAVE YOU USED THE PROPER COLUMN?				
27. Drug Sales					
28. MME Sales					

I declare under 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 requiring to be reported in the return of which he has any knowledge.

The 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:	Signature of Individual or Agent & Phone Number	Signature of Preparer & Phone Number	Check Number
\$30.00 CHARGE ON ALL RETURNED PAYMENTS		Phone Number for Contact person	Reviewed By

Vernon Parish Sales Tax Dept.
 117 Belview Road
 Leesville, LA 71446

Final Return
 Closed Date:

Account No.
 State Tax ID

Period