

PARISH OF ACADIA
SALES AND USE TAX DEPARTMENT
P.O. DRAWER 309
CROWLEY, LA 70527-0309
Address Correction Requested
Phone: 337-783-3664
Fax: 337-783-9428

Report Month: _____

Check Number: _____

SALES AND USE TAX REPORT

This return is due on the 1st day of the month following the period covered by this return and becomes DELINQUENT on the 21st day. To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

PLEASE INDICATE ANY CHANGES BELOW:

DATE BUSINESS SOLD NAME AND ADDRESS OF PURCHASER
DATE BUSINESS DISCONTINUED BUSINESS LOCATION CHANGE
CHANGE IN NAME OF BUSINESS MAILING ADDRESS CHANGE


COMMENTS

CONSOLIDATED SALES & USE TAX REPORT FOR ACADIA PARISH
COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	1.		
ALLOWABLE DEDUCTIONS			
2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)			
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES			
4. SALES DELIVERED OR SHIPPED OUTSIDE ACADIA PARISH			
5. SALES OF GASOLINE AND MOTOR FUELS			
6. SALES TO THE US GOV'T, THE STATE OF LA, ITS POLITICAL SUBDIVISIONS AND AGENCIES			
7. SALES OF 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 THROUGH LINE 10)	11.		
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	12.		

TOTAL LOCAL RATE →	A. 5.5%	B. 5.25%	C. 5.25%	D. 4.25%	E. 4.25%	F. 5.00%	G. 4.25%	H. 3.25%	I. 4.25%
COMPUTATION OF SALES & USE TAX	CROWLEY SCHOOL BOARD POLICE JURY & SHERIFF'S DEPT	CHURCH POINT SCHOOL BOARD POLICE JURY & SHERIFF'S DEPT	IOTA SCHOOL BOARD POLICE JURY & SHERIFF'S DEPT	ESTHERWOOD SCHOOL BOARD POLICE JURY & SHERIFF'S DEPT	MERMENAU SCHOOL BOARD POLICE JURY & SHERIFF'S DEPT	RAYNE SCHOOL BOARD POLICE JURY & SHERIFF'S DEPT	MORSE SCHOOL BOARD POLICE JURY & SHERIFF'S DEPT	EUNICE BASILE DUSON	UNINCORPORATED SCHOOL BOARD POLICE JURY & SHERIFF'S DEPT
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	13.								
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	14.								
15. TOTAL (LINE 13 PLUS LINE 14)	15.								
16. TAX DUE <small>MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN</small>	16.								
17. EXCESS TAX COLLECTED	17.								
18. TOTAL (LINE 16 PLUS LINE 17)	18.								
19. VENDOR'S COMPENSATION 2% OF LINE 18 <small>DEDUCTIBLE ONLY WHEN PAYMENT NOT DELINQUENT</small>	19.								
20. NET TAX DUE (LINE 18 MINUS LINE 19)	20.								
21. DELINQUENT PENALTY <small>5% of tax for each 30 days or fraction thereof. Delinquency not to exceed 25% in the aggregate.</small>	21.								
22. INTEREST <small>1.25% per month or fraction thereof from date due until paid</small>	22.								
23. TOTAL TAX, PENALTY AND INTEREST DUE	23.								
24. TAX DEBIT OR CREDIT <small>AUTHORIZED MEMO MUST BE ATTACHED</small>	24.								
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	25.								

26. REMITTANCE ATTACHED (Totals of cols.: A,B,C,D,E,F,G,H & I) MAKE YOUR REMITTANCE PAYABLE TO: ACADIA PARISH SCHOOL BOARD SALES & USE TAX DEPARTMENT

Have you used the proper column?  Line 26

TOTAL REMITTED

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 true, correct, and complete. 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. "Returns by taxpayer previously registered by Acadia Parish, shall extend registration to all taxing jurisdictions."

LA TAX IDENTIFICATION NO.

BUSINESS LOCATION

\$20.00 CHARGE ON ALL "NSF" CHECKS

DATE AUTHORIZED SIGNATURE (MANDATORY) () PHONE NUMBER REVIEWED BY