AVOYELLES PARISH SALES AND USE TAX REPORT
for

AVOYELLES PARISH SCHOOL BOARD | AVOYELLES PARISH POLICE JURY | AVOYELLES PARISH LAW ENFORCEMENT DISTRICT | CITY OF MARKSVILLE | CITY OF BUNKIE | TOWN OF SIMMESPORT | TOWN OF COTTONPORT | VILLAGE OF MOREAUVILLE | TOWN OF MANSURA | VILLAGE OF PLAUCHEVILLE | VILLAGE OF HESSMER

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MAKE ALL REMITTANCES TO:
AVOYELLES PARISH SALES TAX FUND
SALES AND USE TAX DEPARTMENT
221 TUNICA DRIVE WEST
MARKSVILLE, LA 71351

SALES FOR MONTH OF _____ 20 ____
(or last month of reporting period)

ADDRESS SERVICE REQUESTED

LA. SALES TAX NO. _____

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		
3. Cash Discounts, Sales Returns & Allowances		
4. Sales Delivered or Shipped outside of Avoyelles Parish		
5. Sales of Gasoline and Motor Fuels		
6. Sales to the US Govt., the State of Louisiana, its Political Subdivisons 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 thru 10)	11.	
12. Adjusted Gross Sales (Line 1 minus Line 11)	12.	

This return is **DUE** on the 1st day of month following the period covered by this return and becomes **DELINQUENT** if not transmitted on on before the 20th day.

COMPUTATION OF SALES AND USE TAX COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	A. 3.25% 1.	B. 5.25% 2.	C. 5.25% 3.	D. 5.25% 4.	E. 5.25% 5.	F. 4.75% 6.	G. 5.25% 7.	H. 4.25% 8.	I. 4.25% 21.	J. 4% 29.
TOTAL LOCAL TAX RATE →										
MUNICIPALITY TAX →		MARKSVILLE	BUNKIE	SIMMESPORT	COTTONPORT	MOREAUVILLE	MANSURA	PLAUCHEVILLE	HESSMER	
PARISH WIDE TAX →	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	
PARISH WIDE TAX →	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	
PARISH WIDE TAX →	& POLICE JURY	& POLICE JURY	& POLICE JURY	& POLICE JURY	& POLICE JURY	& POLICE JURY	& POLICE JURY	& POLICE JURY	& POLICE JURY	HOTEL/MOTEL TAX
13. Adjusted Gross Sales In Each Jurisdiction (Totals of columns must equal Line 12)										
14. Purchases Subject to Use Tax in Each Jurisdiction										
15. Total (Line 13 plus Line 14)										
16. Multiply Line 15 by % Shown (Each Column)										
17. Excess Tax Collected										
18. Total (Line 16 plus Line 17)										
19. Vendors Compensation (2 % if Line 18) (Deductible only if Payment is not delinquent)										
20. Net Tax Due (Line 18 minus Line 19)										
21. Delinquent Penalty (5 % of tax for each 30 days of delinquency. Maximum 25%)										
22. Interest: 1.25 % Per Month From Due Date Until Paid										
23. Total, Tax, Penalty and Interest Due										
24. Tax Debit or Credit (authroized memo must be attached)										
25. **TOTAL AMOUNT DUE** (Line 23 plus or minus Line 24)										

26. **REMITTANCE ATTACHED** (Totals of Columns A,B,C,D,E,F,G,H,I,J)

HAVE YOU USED THE PROPER COLUMN? →

Line 26

TOTAL REMITTANCE
$

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 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.

SIGNATURE OF INDIVIDUAL OR AGENT _____ **Date** _____

ORIGINAL

WARNING: DO NOT use any other taxpayers return as this will result in improper credit.
DO NOT ignore delinquent notices - Negligence penalties may be imposed.

Please Indicate Any Changes Below:
1. Date Out of Business or Sold _____
2. Name of New Owner _____
3. Address of New Owner _____