

Make all remittances payable to:
COLLECTOR, CLAIBORNE PARISH SALES TAX DEPT.
 P.O. BOX 600, HOMER, LA 71040
 Phone 318-927-3502 or 318-927-4191

RETURN THIS COPY WITH YOUR REMITTANCE

*This tax becomes delinquent on the 21st day of the month following the month for which return is due. After the 20th of the month, penalty and interest **MUST** be included.*

SALES AND USE TAX REPORT

SALES FOR PERIOD OF _____ 20 _____

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA:			
ALLOWABLE DEDUCTIONS			
2. Sales for Resale			
3. Cash Discounts, Sales Returns & Allowances			
4. Sales Delivered or Shipped Outside This Jurisdiction			
5. Sales of Gasoline and Motor Fuels			
6. Sales to U.S. Govt. and State of La. & Local Govt. Agencies			
7. Food Paid for with USDA Food Stamps or WIC Vouchers			
8. Other: Explain			

9. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 through 7)		
10. ADJUSTED GROSS SALES FOR CLAIBORNE PARISH: (Line 1 Minus Line 9) - Total EQUALS A + B + C + D		

IMPORTANT: SALES AND USE TAX COMPUTATION	A 3.125% PARISH RURAL-P.J.	B 4.125% PARISH HOMER	C 4.125% PARISH HAYNESVILLE	D 4.125% PARISH J' CITY + P.J.
11. ADJUSTED GROSS SALES FOR EACH JURISDICTION (The Column Totals Equal Line 10)				
12. Purchases Subject to Use Tax in Each Jurisdiction				
13. TOTAL ADJUSTED GROSS SALES FOR EACH JURISDICTION (Line 11 Plus Line 12)				
14. TAX DUE FOR EACH JURISDICTION (Multiply Figures on Line 13 by % Indicated)				
15. Excess Tax Collected				
16. TOTAL (Line 14 Plus Line 15)				
17. VENDOR'S COMPENSATION (2% of Line 16 If Not Delinquent)				
18. NET TAX DUE				
19. Delinquent Penalty (5% of tax for each 30 days or fraction thereof delinquency, not to exceed 25% of the aggregate)				
20. Interest 1/2% per month from due date until paid				
21. Tax Debit or Credit (Authorized Memo Must Be Attached)				
22. TOTAL AMOUNT DUE FOR EACH JURISDICTION (After Adjustments)				
23. REMITTANCE ATTACHED — TOTAL OF ALL COLUMNS ON LINE 22	\$ _____			

PARISH TAX HAS BEEN INCLUDED IN ALL COLUMNS.

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.

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit	DATE	SIGN HERE
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