SALES AND USE TAX REPORT

REVISED 10/1/04

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

POSTAGE PAID VILLE PLATTE, LA PRSRT STD U.S.

YR.

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

RETURN SERVICE GUARANTEED

PERMIT NO. 9

DATE OUT OF BUSINESS	PLEASE INDICATE ANY CHANGES BELOW
DATE BUSINESS SOLD	GES BELOW
MONTH OF	

	INCIDIE OF INCIN CAMINED	
-	Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana. (Before Taxes)	
	ALLOWABLE DEDUCTIONS	1
Ņ	2. Sales for Resale	
3. 0	Cash Discounts, Sales Returns & Allowances	
4.	Sales Delivered or Shipped Outside of Parish	
ĺ,	Sales of Gasoline and Motor Fuels	
6.	6. Sales to the U.S. Govt., the State of LA, its Political Sub.	

STATE TAX I.D. #

ACCOUNT #

9. 10

OTHER DEDUCTIONS Authorized by law (Explain briefly) Sales of Food Paid for with USDA Food Stamps or WIC Vouchers

12. Adjusted gross sales (Line 1 minus 11) 11. Total allowable deductions (Line 2 thru 10)

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

OFFICE USE ONLY

COMPUTATION OF SALES AND USE TAX Column A 5% Column B 5%

Rural Sales

Town of Ville Platte School Board Solid Waste

Column C 5%

Town of Basile

Village of Pine Prairie Village of Chataignier Column D 5% Column E 5%

Column F 5%

Town of Mamou School Board Solid Waste

> Village of Turkey Creek Column G 5%

Column H 3% Ward 2 Only (Rural)

Solid Waste School Board

School Board Solid Waste

School Board

School Board Solid Waste

		Except Ward 2
13.	Adjusted Gross Sales in Each Jurisdiction 13	
14.	Purchases Subject to Use Tax In Each Jurisdiction	
15.	Total (Line 13 plus Line 14)	
16.	Multiply Line 15 by % Shown (Each Column) 16.	
17.	Excess Tax Collected	
18.	Total (Line 16 plus Line 17)	
19.	Vendors Compensation (2% of Line 18) (Deductible only if Payment 19.	
20.	Net Tax Due (Line 18 minus Line 19)	
21.	Delinquent Penalty (5% of tax for each 30 days or fraction thereof of delinquency, maximum 25%) 21.	
22.	Interest: 1% per month from due date until paid 22.	
23.	Total Tax, Penalty and Interest Due	
24.	Tax Debit or Credit (authorized memo must be attached)	
25.	Total Amount Due (Line 23 plus or minus Line 24) 25.	
This i	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.	Audited By
I declar and be based	I declare under the pénalties for filing false reports that this report has been examined by me and to the best of my knowled and belief is a true, correct and complete report. If the report is prepared by a person other than the taxpayer, his declaration based on all the information relating to the matters required to be reported in the return of which he has any knowledge.	to the best of my knowled he taxpayer, his declaration has any knowledge.
Signa	Signature of	
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\$20.00 CHARGE ON ALL "NSF" CHECKS ORIGINAL

Total of Columns A & B & C & D & E & F & G & H

Date

Evangeline Parish Tax Commission REMITTANCE PAYABLE 26.

Total Remittance