

SALES AND USE TAX REPORT

REVISED 10/1/13

PLEASE INDICATE ANY CHANGES BELOW

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

PSRRTD
U.S.
POSTAGE PAID
VILLE PLATTE, LA
PERMIT NO. 9

DATE OUT OF BUSINESS _____ DATE BUSINESS SOLD _____
NAME OF NEW OWNER _____

MONTH OF _____ YR. _____

P.O. BOX 367
VILLE PLATTE, LA 70586-0367
RETURN SER VICE GUARANTEED

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana. (Before Taxes)	\$
ALLOWABLE DEDUCTIONS	
2. Sales for Resale	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered or Shipped Outside of Parish	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Govt., the State of LA, its Political Sub.	
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)	
12. Adjusted gross sales (Line 1 minus 11)	

STATE TAX I.D. # _____

ACCOUNT # _____

OFFICE USE ONLY

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	Column A 5% All Rural Sales	Column B 5% Town of Ville Platte School Board Solid Waste	Column C 5% Town of Basile School Board Solid Waste	Column D 5% Village of Pine Prairie School Board Solid Waste	Column E 5% Village of Orataginer School Board Solid Waste	Column F 5% Town of Mamou School Board Solid Waste	Column G 5% Village of Turkey Creek School Board Solid Waste
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) <small>(Describe only if Payment is for Deduction)</small>	19.						
20. Net Tax Due (Line 18 minus Line 19)							
21. Delinquent Penalty <small>(5% of the for each 30 days of failure to pay or delinquency, maximum 25%)</small>	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.						
<p>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.</p> <p>I declare under the penalties for filing false reports that this report has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If the report 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.</p>							
<p>Total of Columns A & B & C & D & E & F & G & H</p> <p>\$20,000 CHARGE ON ALL "NSF" CHECKS</p>							<p>26. Total Remittance \$</p>



REMITTANCE PAYABLE
Evangeline Parish Tax Commission

Signature of Owner or Agent _____ Date _____

ORIGINAL