

# FRANKLIN PARISH SALES AND USE TAX REPORT

Mail Remittance Payable to:

Period Covered: \_\_\_\_\_

**FRANKLIN PARISH SALES TAX**  
**PO BOX 337**  
**WINNSBORO, LOUISIANA 71295**

Telephone: 318-435-9046

Fax: 318-435-8527

File Online At:  
**SalesTaxOnline.com**  
**ParishE-File.com**  
 Also visit the Franklin webpage at [www.laota.com](http://www.laota.com)

**Do not use any other taxpayer's return as this may result in improper credit.**  
**Please attach remittance with paper clip.**

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES	
<b>SCHEDULE "A" ALLOWABLE DEDUCTIONS</b>	
2. SALES FOR RESALE OR FURTHER PROCESSING (RESALE CERTIFICATE ON FILE)	
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES	
4. SALES DELIVERED/SHIPPED OUTSIDE JURISDICTION (DOES NOT APPLY TO REPAIRS)	
5. SALES OF GASOLINE AND MOTOR FUELS	
6. SALES TO US GOVT, STATE OF LA, POLITICAL SUBDIVISIONS AND LOCAL AGENCIES	
7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS	
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN)	
8.	
9.	
10.	
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)	
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	

COMPUTATION OF SALES TAX AND USE TAX	COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS				
	A	B	C	D	E
	RURAL PARISH	WINNSBORO	GILBERT	WISNER	BASKIN
	4.00%	6.00%	5.00%	5.00%	5.00%
	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD
	POLICE JURY	POLICE JURY	POLICE JURY	POLICE JURY	POLICE JURY
	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT	LAW ENFORCEMENT
13. ADJUSTED GROSS SALES IN EACH JURISDICTION					
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION					
15. TOTAL TAXABLE TRANSACTIONS (LINE 13 PLUS LINE 14)					
16. TAX DUE (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)					
17. EXCESS TAX COLLECTED					
18. TOTAL TAX DUE (LINE 16 PLUS LINE 17)					
19. VENDORS COMPENSATION (1% LINE 18) (ONLY IF PAYMENT IS NOT DELINQUENT)					
20. NET TAX DUE (LINE 18 MINUS LINE 19)					
21. PENALTY (5% of Tax for each 30 Days or fraction Thereof, 25% Max)					
22. INTEREST (1.25% PER MONTH CALCULATED FROM DATE DUE UNTIL PAID)					
23. TOTAL TAX, PENALTY, AND INTEREST DUE (SUM OF LINE 20-22)					
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)					
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)					
26. TOTAL REMITTED (TOTAL OF LINE 25 COLUMNS A, B, C, D, E)					

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 this 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.

This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked by the 20th of the month the tax was due.

DATE PREPARED	SIGNATURE OF INDIVIDUAL OR AGENT AND PHONE NUMBER	SIGNATURE OF PREPARER AND PHONE NUMBER	STATE SALES TAX I.D. (REQUIRED)
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Phone number for Contact Person	Reviewed By
<b>PLEASE INDICATE ANY CHANGES BELOW</b>	
Date Out Of Business	Date Business Sold
Name of New Owner	
Mailing Address Change	
Location Address Change	