

REMIT ALL PAYMENTS TO:

PARISH OF GRANT
 SHERIFF STEVEN McCAIN
 SALES AND USE DEPARTMENT
 P.O. BOX 187
 COLFAX, LA 71417

RETURN SERVICE REQUESTED

PERIOD COVERED _____ 20 _____

SALES AND USE TAX REPORT

To avoid penalties your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

PLEASE INDICATE ANY CHANGES BELOW:

DATE BUSINESS SOLD

NAME AND ADDRESS OF PURCHASER

DATE BUSINESS DISCONTINUED

BUSINESS LOCATION CHANGE

CHANGE IN NAME OF BUSINESS

MAILING ADDRESS CHANGE

CONSOLIDATED SALES & USE TAX REPORT FOR GRANT PARISH
 COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

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 OR FURTHER PROCESSING (CERTIFICATE ON FILE)		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		
4. SALES DELIVERED OR SHIPPED OUTSIDE GRANT PARISH		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO THE US GOV'T., THE STATE OF LA, ITS POLITICAL SUBDIVISIONS 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 THROUGH LINE 10)	11.	
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	12.	

TOTAL LOCAL RATE →		A - 4%	B - 5%	C - 5%	D - 6%	E - 6%	F - 5%	G - 5%		
PARISH WIDE TAX →	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)		
PARISH WIDE TAX →	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD		
LAW ENFORCEMENT TAX →	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.		
MUNICIPALITY TAX →		COLFAX	POLLOCK	GEORGETOWN	CREOLA	MONTGOMERY	DRY PRONG			
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	TOTAL OF COLUMNS MUST EQUAL LINE 12	13.								
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION		14.								
15. TOTAL (LINE 13 PLUS LINE 14)		15.								
16. TAX DUE -MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN		16.								
17. EXCESS TAX COLLECTED		17.								
18. TOTAL (LINE 16 PLUS LINE 17)		18.								
19. VENDOR'S COMPENSATION 2% OF LINE 18. DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT		19.								
20. NET TAX DUE (LINE 18 MINUS LINE 19)		20.								
21. Delinquent Penalty 5% of tax for each 30 days or fraction thereof delinquency not to exceed 25% in the aggregate		21.								
22. INTEREST (15% per annum from date until paid)		22.								
23. TOTAL TAX, PENALTY AND INTEREST DUE		23.								
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)		24.								
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)		25.								

26. REMITTANCE ATTACHED (Totals of cols: A, B, C, D, E, F, G, H & I)	MAKE YOUR REMITTANCE PAYABLE TO:	GRANT PARISH SALES TAX FUND (Mail to the Above Address)	Have you used the proper column?	Line 26	TOTAL REMITTED \$	CHECK NUMBER
--	----------------------------------	---	----------------------------------	---------	-------------------	--------------

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. "Returns by taxpayer previously registered by Grant Parish, shall extend registration to all taxing jurisdictions."

\$25.00 CHARGE ON ALL "NSF" CHECKS	DATE	AUTHORIZED SIGNATURE	PHONE NUMBER ()	REVIEWED BY	LA TAX IDENTIFICATION NO.	BUSINESS LOCATION
------------------------------------	------	----------------------	------------------	-------------	---------------------------	-------------------