

Office Contact Information:

Phone: 318-251-8624

Fax: 318-251-8698

LINCOLN PARISH SALES and USE TAX COMMISSION

P.O. Box 863

Ruston, LA 71273-0863

SALES AND USE TAX REPORT

ORIGINAL - MAKE COPIES

| | | |
|--|----|--|
| 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 this Jurisdiction (Does not apply to Repairs) | | |
| 5. Sales of Gasoline or Motor Fuels | | |
| 6. Sales to the U.S. Govt., the State of LA, its Political Subdivisions and Agencies | | |
| 7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers | | |

Month of: _____

| | | |
|---|-----|--|
| OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY) | | |
| 8. | | |
| 9. | | |
| 10. | | |
| 11. Total Allowable Deductions (Line 2 thru 10) | 11. | |
| 12. Adjusted Gross Sales (Line 1 MINUS Line 11) | | |

Filing Frequency:

| | | |
|----------------------------|------------------------|----------------------------|
| Date Business Discontinued | Date Business Sold | Name of Purchaser |
| Business Location Change | Mailing Address Change | Change in Name of Business |

| | | |
|---|--|--|
| COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS | | |
|---|--|--|

| | | | | | | | |
|--|---------------------------|-----------------------|----------------|-------------------|----------------|----------------------|-------------------|
| Computation of Sales and Use Tax <small>COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS</small> | TOTAL LOCAL RATE → | A. 3.25% | B. 5.50% | C. 5.25% | D. 4.25% | E. 4.25% | F. 5.75% |
| | MUNICIPALITY TAX → | Police Jury | City of Ruston | City of Grambling | City of Dubach | Village of Choudrant | Econ.Development |
| | PARISH WIDE TAX → | Sheriff Dept. | Sheriff Dept. | Sheriff Dept. | Sheriff Dept. | Sheriff Dept. | City of Grambling |
| | PARISH WIDE TAX → | School Board | Police Jury | Police Jury | Police Jury | Police Jury | Sheriff Dept. |
| | PARISH WIDE TAX → | Lincoln Fire District | School Board | School Board | School Board | School Board | Police Jury |

| | | | | | | | | | |
|---|---|-----|--|--|--|--|--|--|--|
| 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) | | | | | | | | | |
| 16 Tax Due – Multiply Line 15 by % Shown in Column | | 16. | | | | | | | |
| 17 Excess Tax Collected | | 17. | | | | | | | |
| 18 TOTAL (Line 16 Plus Line 17) | | | | | | | | | |
| 19 Vendors Compensation 2% of Line 18 | Deductible Only When Payment is not Delinquent | 19. | | | | | | | |
| 20 Net Tax Due (Line 18 Minus Line 19) | | | | | | | | | |
| 21 Delinquent Penalty | 5% of tax on date the return becomes delinquent, with an additional 5% for each subsequent 30 day period, not to exceed 25% | 21. | | | | | | | |
| 22 Interest Due: | .0411% daily rate per day from the first day of the month in which tax is due until paid | 22. | | | | | | | |
| 23 Total Tax, Penalty and Interest Due (Line 20 Plus Lines 21 & 22) | | | | | | | | | |
| 24 Tax Debit or Credit (Authorized Memo MUST be Attached) | | 24. | | | | | | | |
| 25 TOTAL AMOUNT DUE (Line 23 Plus or Minus Line 24) | | 25. | | | | | | | |

This return 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.
 Remittances Payable to LINCOLN PARISH SALES and USE TAX COMMISSION
 SIGNATURE OF
 INDIVIDUAL
 OR AGENT _____

| | | | | | |
|------------|------------------------------------|-------------------------|--|----------------------|----------------|
| AUDITED BY | TOTAL OF COLUMNS A + B + C + D + E | | | LINE 26. | TOTAL REMITTED |
| | DISHONORED CHECK CHARGE | 1% OF THE CHECK OR \$30 | | WHICHEVER IS GREATER | |

DATE _____ STATE TAX I.D. # _____