

Office Contact Information:
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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		
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: _____

Filing Frequency:

8. OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)		Date Business Discontinued	Date Business Sold	Name of Purchaser
9.				
10.		Business Location Change	Mailing Address Change	Change in Name of Business
11. Total Allowable Deductions (Line 2 thru 10)				

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 MUNICIPALITY TAX	A. 3.25%	B. 5.50%	C. 5.25%	D. 4.25%	E. 4.25%	G. 5.75%	H. 4.50%
	PARISH WIDE TAX	Police Jury Sheriff Department School Board Lincoln Fire District	City of Ruston Police Jury Sheriff Department School Board	City of Grambling Police Jury Sheriff Department School Board	City of Dubach Police Jury Sheriff Department School Board Lincoln Fire District	Village of Choudrant Police Jury Sheriff Department School Board	Grambling EDD City of Grambling Police Jury Sheriff Department School Board	Village of Simsboro Police Jury Sheriff Department School Board Lincoln Fire District
13. Adjusted Gross Sales in Each Jurisdiction	<small>Total of Columns Must Equal Line 12</small>							
14. Purchases Subject to Use Tax In Each Jurisdiction								
15. TOTAL (Line 13 Plus Line 14)								
16. Tax Due - Multiply Line 15 by % Shown in Column								
17. Excess Tax Collected								
18. TOTAL (Line 16 Plus Line 17)								
19. Vendors Compensation 2% of Line 18	<small>Deductible Only When Payment is not Delinquent</small>							
20. Net Tax Due (Line 18 Minus Line 19)								
21. Delinquent Penalty	<small>5% of tax on date the return becomes delinquent, with an additional 5% for each subsequent 30 day period, not to exceed 25%</small>							
22. Interest Due:	<small>.0411% daily rate per day from the first day of the month in which tax is due until paid</small>							
23. Total Tax, Penalty and Interest Due (Line 20 Plus Lines 21 & 22)								
24. Tax Debit or Credit (Authorized Memo MUST be Attached)								
25. TOTAL AMOUNT DUE (Line 23 Plus or Minus Line 24)								

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.

TOTAL OF COLUMNS A + B + C + D + E + G + H

LINE 26.

TOTAL REMITTED

Remittances Payable to LINCOLN PARISH SALES and USE TAX COMMISSION

DISHONORED CHECK CHARGE

1% OF THE CHECK OR \$30

WHICHEVER IS GREATER

\$

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____ STATE TAX I.D. # _____