

**PARISH OF RAPIDES
SALES & USE TAX DEPT**

ACCOUNT NUMBER

BUSINESS NAME

FILING PERIOD - MONTH(S) & YEAR

*****NEW ADDRESS*****

Remit Payment To:
Rapides Parish Sales & Use Tax Department
5606 Coliseum Blvd
Alexandria, Louisiana 71303
For Assistance Call (318) 445-0296
Fax (318) 449-4532
E-mail: info@rpst.org

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

FILE ONLINE:
www.SalesTaxOnline.com
parishe-file.revenue.louisiana.gov
FOR MORE INFORMATION VISIT
www.laota.com

COMPUTATION OF SALES & USE TAX		A - 5.5%	B - 5.5%	C - 5%	D - 5.5%	E - 5.5%	F - 5.5%
		Alexandria	Pineville	Glenmora	Lecompte	Ball	Boyce
13.	ADJUSTED GROSS SALES (Row 13 must = Line 12)						
14.	PURCHASES SUBJECT TO USE TAX PER JURISDICTION						
15.	TOTAL (Line 13 + Line 14)						
16.	TAX DUE (Line 15 x Percentage Above)						
17.	EXCESS TAX COLLECTED						
18.	TOTAL (Line 16 + Line 17)						
19.	VENDOR'S COMPENSATION 1% (See Instructions)						
20.	NET TAX DUE (Line 18 - Line 19)						
21.	DELINQUENT PENALTY (See Instructions)						
22.	INTEREST (See Instructions)						
23.	TOTAL TAX, PENALTY AND INTEREST DUE						
24.	TAX DEBIT OR CREDIT (Authorized Memo Must Be Attached)						
25.	TOTAL AMOUNT DUE (Line 23 + Or - Line 24)						

COMPUTATION OF SALES & USE TAX		G - 5.5%	H - 4.5%	I - 4.5%	J - 3.5%	K - 4%	L - 5.5%
		Woodworth	FD #17	Cheneyville	District #3	FD #18	Creola
13.	ADJUSTED GROSS SALES (Row 13 must = Line 12)						
14.	PURCHASES SUBJECT TO USE TAX PER JURISDICTION						
15.	TOTAL (Line 13 + Line 14)						
16.	TAX DUE (Line 15 x Percentage Above)						
17.	EXCESS TAX COLLECTED						
18.	TOTAL (Line 16 + Line 17)						
19.	VENDOR'S COMPENSATION 1% (See Instructions)						
20.	NET TAX DUE (Line 18 - Line 19)						
21.	DELINQUENT PENALTY (See Instructions)						
22.	INTEREST (See Instructions)						
23.	TOTAL TAX, PENALTY AND INTEREST DUE						
24.	TAX DEBIT OR CREDIT (Authorized Memo Must Be Attached)						
25.	TOTAL AMOUNT DUE (Line 23 + Or - Line 24)						

26.	REMITTANCE ENCLOSED (Total of Row 25)						\$
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**PLEASE NO STAPLES OR PAPER CLIPS. HAVE YOU USED THE PROPER COLUMN?
ADDITIONAL INSTRUCTIONS ON REVERSE**

1.	Gross Sales of Tangible Personal Property, Leases, Rentals, & Services As Reported to the State of LA	\$
ALLOWABLE DEDUCTIONS		
2.	Sales For Resale/Further Processing	
3.	Cash Discounts, Sales Returns & Allowances	
4.	Sales Delivered Or Shipped Outside Rapides Parish	
5.	Sales Of Gasoline And Motor Fuels	
6.	Sales to the US Gov't, State of LA, Its Political Subdivisions & Agencies	
7.	Sales of Food Paid For With SNAP or WIC Vouchers	
Other Deductions Authorized By Law (Explain Briefly)		
8.		
9.		
10.		
11.	Total Allowable Deductions (Lines 2 through 10)	
12.	Adjusted Gross Sales (Line 1 Minus Line 11)	

CHANGE OF STATUS REPORT	
Date Business Closed/Sold	Name/Address of New Owner
Mailing Address Change	Business Location Change

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 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.

Authorized Signature	Date
Contact Number	