

PARISH OF RAPIDES
SALES AND USE TAX DEPARTMENT
P.O. Box 60090
New Orleans, LA 70160-0090
(318) 445-0296 FAX (318) 449-4532
Email: info@rpst.org www.laota.com

***MUST APPEAR ON RETURN**

*Parish Number _____
Name _____
Address _____
City, State, Zip _____

**ADDRESS CORRECTION
REQUESTED**

PERIOD COVERED _____

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	1.	-	FOR OFFICE USE ONLY									This return is DUE on the 1st day of month following period covered. To avoid penalties your envelope must have an official postmark dated on or before the 20th following the period covered by the return												
ALLOWABLE DEDUCTIONS												PLEASE INDICATE ANY CHANGES BELOW:									DATE BUSINESS SOLD		NAME AND ADDRESS OF PURCHASER	
2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)	2.	-																			DATE BUSINESS DISCONTINUED		BUSINESS LOCATION CHANGE	
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES	3.	-																			CHANGE IN NAME OF BUSINESS		MAILING ADDRESS CHANGE	
4. SALES DELIVERED OR SHIPPED OUTSIDE RAPIDES PARISH	4.	-																						
5. SALES OF GASOLINE AN MOTOR FUELS	5.	-																						
6. SALES TO THE US GOVT, THE STATE OF LA, ITS POLITICAL SUBDIVISIONS AND AGENCIES	6.	-																						
7. SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS	7.	-																						
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)																								
8.	8.	-																						
9.	9.	-																						
10.	10.	-																						
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THROUGH LINE 10)			11.	-	CONSOLIDATED SALES & USE TAX REPORT FOR RAPIDES PARISH COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS																			
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)			12.	-																				
TOTAL LOCAL RATE			A - 5.0 %	B - 5.0 %	C - 4.5%	D - 4.5%	E - 5.0 %	F - 4%	G - 5%	H - 4% (CHANGED)	I - 4%	J - 3%												
<small>COMPUTATION OF SALES & USE TAX</small>			<small>PARISH (P.J.)</small>	<small>PARISH (P.J.)</small>	<small>PARISH (P.J.)</small>	<small>PARISH (P.J.)</small>	<small>PARISH (P.J.)</small>	<small>PARISH (P.J.)</small>	<small>PARISH (P.J.)</small>	<small>PARISH (P.J.)</small>	<small>PARISH (P.J.)</small>	<small>PARISH (P.J.)</small>												
<small>PARISH WIDE TAX</small>			<small>SCHOOL BOARD</small>	<small>SCHOOL BOARD</small>	<small>SCHOOL BOARD</small>	<small>SCHOOL BOARD</small>	<small>SCHOOL BOARD</small>	<small>SCHOOL BOARD</small>	<small>SCHOOL BOARD</small>	<small>SCHOOL BOARD</small>	<small>SCHOOL BOARD</small>	<small>SCHOOL BOARD</small>												
<small>PARISH WIDE TAX</small>			<small>LAW ENF.</small>	<small>LAW ENF.</small>	<small>LAW ENF.</small>	<small>LAW ENF.</small>	<small>LAW ENF.</small>	<small>LAW ENF.</small>	<small>LAW ENF.</small>	<small>LAW ENF.</small>	<small>LAW ENF.</small>	<small>LAW ENF.</small>												
<small>LAW ENFORCEMENT TAX</small>			<small>ALEXANDRIA</small>	<small>PINEVILLE</small>	<small>GLENMORA</small>	<small>LECOMPTE</small>	<small>BALL</small>	<small>BOYCE</small>	<small>WOODWORTH</small>	<small>FIRE DISTRICT #17</small>	<small>CHENEYVILLE</small>	<small>LAW ENF.</small>												
<small>MUNICIPALITY TAX</small>			<small>DISTRICT #3 TAX</small>	<small>DISTRICT #3</small>	<small>DISTRICT #3</small>	<small>DISTRICT #3</small>	<small>DISTRICT #3</small>	<small>DISTRICT #3</small>	<small>DISTRICT #3</small>	<small>DISTRICT #3</small>	<small>DISTRICT #3</small>	<small>DISTRICT #3</small>												
13. ADJUSTED GROSS SALES IN EACH JURISDICTION			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 1% OF LINE 18			19.	-	-	-	-	-	-	-	-	-												
20. NET TAX DUE (LINE 18 MINUS LINE 19)			20.	-	-	-	-	-	-	-	-	-												
21. DELINQUENT PENALTY			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)			26.	-	-	-	-	-	-	-	-	-												
			MAKE YOUR REMITTANCE PAYABLE TO:	RAPIDES PARISH SALES TAX FUND (Mail to the Above Address)			Have you used the proper column?			Line 26	TOTAL REMITTED													
						LA TAX IDENTIFICATION NO.			BUSINESS LOCATION															
\$20.00 CHARGE ON ALL "NSF" CHECKS			Date	Taxpayer Signature			PHONE NUMBER ()			Review By														