

Remit all payments and correspondence to:  
 Parish of Rapides Sales and Use Tax Dept.  
 P.O. Box 671, Alexandria, LA 71309  
 (318) 445-0296 FAX (318) 449-4532  
 E-mail: info@rjst.org www.laota.com

TO FILE AND PAY ONLINE:  
 parish-file.revenue.louisiana.gov or  
 www.SalesTaxOnline.com

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 RAPIDES PARISH  
 COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS**

1. AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	ALLOWABLE DEDUCTIONS										11.	12.
	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.		
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA												
2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)												
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 GOVT., 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)												
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)												
	TOTAL LOCAL RATE →	A - 5.5%	B - 5.5%	C - 5%	D - 5%	E - 5.5%	F - 4.5%	G - 5.5%	H - 4.5%	I - 4.5%	J - 3.5%	
	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 (P.J.)	PARISH (P.J.)	PARISH (P.J.)
	SCHOOL WIDE TAX →	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	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.	LAW ENF.	LAW ENF.	LAW ENF.
	MUNICIPALITY TAX →	ALEXANDRIA	PINEVILLE	GLENMORA	LECOMPTE	BALL	BOYCE	WOODWORTH	FIRE DISTRICT #7	CHENEVILLE	DISTRICT #3	DISTRICT #3
	COMPUTATION OF SALES & USE TAX DISTRICT #3 TAX →											
13. ADJUSTED GROSS SALES (TOTAL OF COLUMNS MUST EQUAL LINE 12)												
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 PROPER COLUMN												
17. EXCESS TAX COLLECTED												
18. TOTAL (LINE 16 PLUS LINE 17)												
19. VENDORS COMPENSATION 1% OF LINE 18 (PAYMENT IS NOT DELINQUENT)												
20. NET TAX DUE (LINE 18 MINUS LINE 19)												
21. Delinquent Penalty 5% of tax for each 30 days or fraction thereof delinquent (Penalty not to exceed 25% in the aggregate)												
22. INTEREST (15% per annum from date until paid)												
23. TOTAL TAX, PENALTY AND INTEREST DUE												
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)												
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)												

26. REMITTANCE ATTACHED (Totals of \_\_\_\_\_) MAKE YOUR REMITTANCE PAYABLE TO: RAPIDES PARISH SALES TAX FUND (Mail to the Above Address)

Have you used the proper column?  Yes  No

LA TAX IDENTIFICATION NO. \_\_\_\_\_ BUSINESS LOCATION \_\_\_\_\_

\$20.00 CHARGE ON ALL "NSF" CHECKS DATE \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_ PHONE NUMBER ( ) \_\_\_\_\_ REVIEWED BY \_\_\_\_\_

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, this 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 Rapides Parish, shall extend registration to all taxing jurisdictions.