

**SABINE PARISH SALES AND USE TAX COMMISSION**

P.O. BOX 249 • MANY, LOUISIANA 71449

ADDRESS SERVICE REQUESTED

PRESORT STANDARD  
U.S. POSTAGE  
**PAID**  
PERMIT 29  
MANY, LA 71449

**USE PAPER CLIPS TO ATTACH REMITTANCE  
SALES AND USE TAX REPORT**

ACCOUNT # \_\_\_\_\_

OFFICE USE ONLY

MONTH OF \_\_\_\_\_ 20 \_\_\_\_\_

PHONE (318) 256-6219  
FAX (318) 256-9794

STATE TAX I.D. # \_\_\_\_\_

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS \_\_\_\_\_ DATE BUSINESS SOLD \_\_\_\_\_

NAME OF NEW OWNER \_\_\_\_\_

COMMENTS:

CONSOLIDATED SALES & USE TAX REPORT FOR SABINE PARISH, LA  
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

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 SABINE PARISH		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO THE US GOV'T., 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 THRU 10)	11.	
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		

COMPUTATION OF SALES & USE TAX	TOTAL OF COLUMNS MUST EQUAL LINE 12	SCHOOL DISTRICTS						TOTAL OF COLUMNS MUST EQUAL LINE 12
		COL. A SCHOOL BOARD POLICE JURY LAW DIST. DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 34 MANY	COL. A-1 SCHOOL BOARD POLICE JURY LAW DIST. DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 34	COL. B SCHOOL BOARD POLICE JURY LAW DIST. DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 2	COL. C SCHOOL BOARD POLICE JURY LAW DIST. DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 2 ZWOILLE	COL. D SCHOOL BOARD POLICE JURY LAW DIST. DIST. ATTY. SCHOOL DIST. 2 CONVERSE	COL. E SCHOOL BOARD POLICE JURY LAW DIST. DIST. ATTY. SCHOOL DIST. 2 FLORIEN	
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)								
16. TAX DUE - MULTIPLY LINE 15 BY % SHOWN IN COLUMN	16.							
17. EXCESS TAX COLLECTED	17.							
18. TOTAL (LINE 16 PLUS LINE 17)								
19. VENDOR'S COMPENSATION 1% OF LINE 18	19.							
20. NET TAX DUE (LINE 18 MINUS LINE 19)								
21. DELINQUENT PENALTY	21.							
22. INTEREST 1.25% PER MONTH, CALCULATED FROM DATE DUE UNTIL PAID	22.							
23. TOTAL TAX, PENALTY AND INTEREST DUE								
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)	24.							
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	25.							

**TOTAL OF COLUMNS** → **LINE 26.** TOTAL REMITTED \$ \_\_\_\_\_

**\$20.00 CHARGE ON ALL "NSF" CHECKS**

SIGNATURE OF \_\_\_\_\_ DATE \_\_\_\_\_  
 ORIGINAL  WARNING: DO NOT use any other taxpayer's return as this will result in improper credit. DO NOT ignore delinquent notices - Negligence penalties may be imposed.  
 REMITTANCES PAYABLE TO SABINE PARISH SALES AND USE TAX COMMISSION