

CK. # _____

Amount _____

Date _____

Make all remittances payable to:
UNION PARISH SCHOOL BOARD
SALES TAX DEPT.
P. O. BOX 545, FARMERVILLE, LA 71241

SALES and USE TAX REPORT

TOWN OF FARMERVILLE UNION PARISH
TOWN OF BERNICE SCHOOL BOARD
TOWN OF MARION SHERIFF
VILLAGE OF JUNCTION CITY POLICE JURY

THIS RETURN DUE ON THE 1st
DAY OF THE MONTH FOLLOWING
PERIOD COVERED BY THE
RETURN AND BECOMES
DELINQUENT ON 21st DAY

PERIOD COVERED _____

COMPUTATION OF SALES AND USE TAX

**FORM REVISED
APRIL 2002**

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA										
ALLOWABLE DEDUCTIONS										
2. SALES FOR RESALE										
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES										
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION										
5. SALES OF GASOLINE AND MOTOR FUELS										
6. SALES TO US GOVT., STATE OF LA & ITS POLITICAL SUBDIVISIONS & AGENCIES										
7. FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS										
8. OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)										
9.										
10.										
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)										
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)										
COMPUTATION OF SALES AND USE TAX		TOTAL RATE →	A 4.0% 1	B 5.5% 2	C 6.0% 3	D 5.0% 4	E 5.0% 5			
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS			SCHOOL BOARD, POLICE JURY, & SHERIFF	TOWN OF FARMERVILLE, SCHOOL BOARD, POLICE JURY, & SHERIFF	TOWN OF BERNICE, SCHOOL BOARD, POLICE JURY, & SHERIFF	TOWN OF MARION, SCHOOL BOARD, POLICE JURY, & SHERIFF	VILLAGE OF JUNCTION CITY, SCHOOL BOARD, POLICE JURY, & SHERIFF			
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. VENDOR'S 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 FOR EACH 30 DAYS OR FRACTION THEREOF OF DELINQUENCY, NOT TO EXCEED 25%</small>										
22. INTEREST 1/2% PER MONTH, <small>CALCULATED FROM DATE DUE UNTIL PAID</small>										
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 ALL COLUMNS)**  \$

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, 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.

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.	DATE	SIGN HERE
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SALES TAX DEPARTMENT
UNION PARISH SCHOOL BOARD
POST OFFICE BOX 545
FARMERVILLE, LOUISIANA 71241
PHONE 318-368-9715

**RETURN THIS COPY WITH
ONE CHECK FOR TOTAL
SHOWN ON LINE 26.**