

Mail Remittance Payable To:

WEST CARROLL PARISH SCHOOL BOARD

SALES TAX DEPARTMENT
314 EAST MAIN STREET
OAK GROVE, LOUISIANA 71263
(318) 428-2378 • FAX: (318) 428-3775
WWW.LAOTA.COM

ACCOUNT # _____

STATE ID # _____

SALES FOR MONTH OF _____

20_____

Bulk Rate
Postage Paid
Oak Grove
Louisiana
71263
Permit # 31

SALES AND USE TAX REPORT

1. Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana

ALLOWABLE DEDUCTIONS

- 2. Sales For Resale or Further Processing (Resale Certificate on File)
- 3. Cash Discounts, Sales Returns & Allowances
- 4. Sales Delivered or Shipped Outside this Jurisdiction (Does not apply to repairs)
- 5. Sales of Gasoline and Motor Fuels
- 6. Sales to U.S. Government, State of LA, Political Subdivisions & Local Agencies
- 7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers
- 8. (Other Deductions Authorized By Law (Explain))
- 9.
- 10.
- 11. Total Allowable Deductions (Lines 2 thru 10)
- 12. **ADJUSTED GROSS SALES (Line 1 minus Line 11)**

**COMPUTATION OF SALES AND USE TAX
(ROUND FIGURES TO NEAREST DOLLAR)**

COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COLUMN A

COLUMN B

West Carroll Within the
Town of Oak Grove 6%

West Carroll Outside the
Town of Oak Grove 5%

- 13. Adjusted Gross Sales in Each Jurisdiction
- 14. Purchases Subject to Use Tax in Each Jurisdiction
- 15. Total Taxable Transactions (Line 13 plus Line 14)
- 16. Tax Due (Mutilpy Line 15 by % shown in each column)
 - (a.) Exemption for Sales of Certain Farm Equipment up to 1st \$50,000 (R.S. 47:305.25)
 - (b.) Farm Equipment Exemption - Line 16a. Times 3%
 - (c.) Net Tax Due (Line 16 minus Line 16b)
- 17. Excess Tax Collected
- 18. Total Tax Due (Line 16c plus Line 17)
- 19. **VENDOR'S COMPENSATION (1% of Line 18 - Deductable Only When Payment Is Not Delinquent)**
- 20. Net Tax Due (Line 18 Minus Line 19)
- 21. **DELINQUENT PENALTY** (5% of tax on date return becomes delinquent, with add. 5% for each subsequent 30 day period. 25% maximum)
- 22. INTEREST (.0411% per day from the 1st day of the month in which tax is due until paid.)
- 23. Total Tax, Penalty and Interest Due (Sum of Line 20-22)
- 24. Tax Debit or Credit (Authorized Memo Must Be Attached)
- 25. **Total Amount Due (Line 23 Plus or Minus Line 24)**

26. **Total Remitted.**

DATE PREPARED

SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER

SIGNATURE OF PREPARER & PHONE NUMBER

CHECK NO.

PHONE NUMBER

REVIEWED BY

Please indicate any changes below

- 1. Date out of business _____
- 2. Date business sold _____
- 3. Name of new owner _____
- 4. Address of new owner _____

This return DUE on the 1st day of month following period covered by this return, and becomes DELINQUENT if not received by this office prior to the 21st day.

I declare under the penalties for filing false reports that this return (including any accompanying schedule 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.