

# WASHINGTON PARISH SHERIFF'S OFFICE SALES AND USE TAX REPORT

MONTH OF

20

STATE OF LOUISIANA TAX I.D. NO.

1	GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA		
<b>ALLOWABLE DEDUCTIONS</b>			
2	SALES FOR RESALE		
3	CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES		
4	SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION		
5	SALES OF GASOLINE AND MOTOR FUELS		
6	SALES TO AGENCIES OF THE U.S. GOVT., THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS		
7	SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS		
8	OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain Briefly)		
9			
10			
11	TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)		
12	ADJUSTED GROSS SALES (Line 1 minus line 11)		

Make all Remittances Payable to  
**WASHINGTON PARISH SHERIFF'S OFFICE SALES TAX DEPARTMENT**

PARISH OF WASHINGTON  
LOUISIANA

## SALES AND USE TAX REPORT

This return DUE on the 1st day of month following period covered by the return, and becomes DELINQUENT on 21st day.

### COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

	A - 4½%	B - 5.163%	C - 5½%	D - 4½%	E - 3½%	F - 4.5%
	Within the VILLAGE OF ANGIE	Within the CITY OF BOGALUSA	Within the TOWN OF FRANKLINTON	Within the VILLAGE OF VARNADO	Within the 4TH WARD but outside BOGALUSA CITY LIMITS	ALL OTHER AREAS OF WASHINGTON PARISH
<b>COMPUTATION OF SALES AND USE TAX</b>						
CONSOLIDATED SALES & USE TAX REPORT FOR WASHINGTON PARISH, LOUISIANA						
13 ADJUSTED GROSS SALES IN EACH JURISDICTION (Total of Columns must equal line 12)						
14 PURCHASE SUBJECT TO USE TAX IN EACH JURISDICTION						
15 TOTAL (Line 13 plus line 14)						
16 TAX (% line 15) multiply line 15 by percent shown at top of column(s)						
17 EXCESS TAX COLLECTED						
18 TOTAL (Line 16 plus line 17)						
19 VENDOR'S COMPENSATION (1% of line 18 - deductible only when 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 of delinquency, not to exceed 25% in the aggregate)						
22 INTEREST (1.4% per month or fractional part thereof, from date due 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						
<b>◀ TOTAL OF LINE 25 (COLUMNS A, B, C, D, E, F)</b>						

SIGNATURE OF INDIVIDUAL OR AGENT \_\_\_\_\_

DATE \_\_\_\_\_



**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.

PLEASE INDICATE ANY CHANGES BELOW:  
DATE OUT OF BUSINESS \_\_\_\_\_ DATE BUSINESS SOLD \_\_\_\_\_  
NAME OF NEW OWNER \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_

PRESORTED  
STANDARD  
U.S. POSTAGE PAID  
FRANKLINTON, LA  
PERMIT NO. 107

**OFFICE USE ONLY**

**WASHINGTON PARISH SHERIFF'S OFFICE SALES AND USE TAX DEPARTMENT P.O. DRAWER 508 FRANKLINTON, LOUISIANA 70438 (985) 839-7871 FAX (985) 839-7833**