

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

WASHINGTON PARISH  
SHERIFF'S OFFICE  
SALES AND USE TAX DEPARTMENT  
P.O. BOX 508  
FRANKLINTON LOUISIANA 70438  
(985) 839-3434/FAX (985) 839-6581

STATE OF LOUISIANA TAX I.D. NO. \_\_\_\_\_

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

<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">1 GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LA</td> <td style="width:50%;"></td> </tr> <tr> <td>ALLOWABLE DEDUCTIONS</td> <td style="background-color: black;"></td> </tr> <tr> <td>2 SALES FOR RESALE</td> <td></td> </tr> <tr> <td>3 CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES</td> <td></td> </tr> <tr> <td>4 SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION</td> <td></td> </tr> <tr> <td>5 SALES OF GASOLINE AND MOTOR FUELS</td> <td></td> </tr> <tr> <td>6 SALES TO AGENCIES OF THE U.S. GOVT., THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS</td> <td></td> </tr> <tr> <td>7 SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHER OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain Briefly)</td> <td style="background-color: black;"></td> </tr> <tr> <td>8</td> <td></td> </tr> <tr> <td>9</td> <td></td> </tr> <tr> <td>10</td> <td></td> </tr> <tr> <td>11 TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)</td> <td></td> </tr> <tr> <td>12 ADJUSTED GROSS SALES (Line 1 minus line 11)</td> <td></td> </tr> </table>	1 GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LA		ALLOWABLE DEDUCTIONS		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 VOUCHER OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain Briefly)		8		9		10		11 TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)		12 ADJUSTED GROSS SALES (Line 1 minus line 11)		<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>Make all Remittances Payable to <b>WASHINGTON PARISH SHERIFF'S OFFICE SALES TAX DEPARTMENT</b></p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> <p>PARISH OF WASHINGTON LOUISIANA</p> <p><b>SALES AND USE TAX REPORT</b></p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> <p>This return is DUE on the 1st day of the month following the period covered by the return, and becomes DELINQUENT on the 21st day.</p> </div>																																																																								
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ACCT #:  
ACCT NAME:

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

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

WARNING: DO NOT use any other taxpayer's returns as this will result in improper credit  
DO NOT ignore delinquent notices - negligence penalties may be imposed

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

OFFICE USE ONLY