

REMIT ALL PAYMENTS TO:

Winn Parish School Board
Sales Tax Department
PO BOX 430
Winnfield, LA 71483
Phone (318) 628-6936 FAX: (318) 628-2582

www.laota.com

PLEASE INDICATE ANY CHANGES BELOW

Date out of business

Date business sold

Name of New Owner

Mailing address change

Location address change

SALES AND USE TAX REPORT

Acct #:

Period covered

(Do Not use any other taxpayer's return as this may result in improper credit.)

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES

SCHEDULE "A" 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 US GOV'T, STATE OF LA, POLITICAL SUBDV. & LOCAL AGENCIES

7. SALES OF FOOD PAID 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)

12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)

To avoid penalties your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

Make a copy for your records

COMPUTATION OF SALES AND USE TAX**COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS**

A

B

C

D

E

5.50%

4.00%

Winn Parish Within the
City of Winnfield

Winn Parish Outside the
City of Winnfield

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 (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)

17. EXCESS TAX COLLECTED

18. TOTAL TAX DUE (LINE 16 PLUS LINE 17)

19. VENDORS COMPENSATION (2% LINE 18) (ONLY IF PAYMENT IS NOT DELINQUENT)

20. NET TAX DUE (LINE 18 MINUS LINE 19)

21. PENALTY (5% of Tax for each 30 Days or Fraction Thereof, 25% Max)

22. INTEREST (1.25% PER MONTH CALCULATED FROM DATE DUE UNTIL PAID)

23. TOTAL TAX, PENALTY, AND INTEREST DUE (SUM OF LINES 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 (TOTAL OF LINE 25 COLUMNS A, B, C, D, E)

HAVE YOU USED THE PROPER COLUMN?

\$

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

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

DATE PREPARED

SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER

SIGNATURE OF PREPARER & PHONE NUMBER

CHECK NUMBER

\$20.00 CHARGE ON ALL RETURNED CHECKS

Phone Number for Contact person

Reviewed By

Winn Parish School Board
Post Office Box 430
Winnfield, LA 71483

Beginning October 1, 2015, City of Winnfield will no longer provide an exemption for the sale of food and prescription drugs at retail. Therefore, the sales tax rate on the sale of prescription drugs and food in Winn Parish will be 5.50%.

Account No.

La. Tax ID:

File and pay online at: www.SalesTaxOnline.com OR www.ParishE-File.com

**Taxpayer
Address
Address
City/State/ZC**

Tax Period

Filing Frequency