

AVOUELLES PARISH
SCHOOL BOARD

AVOUELLES PARISH
POLICE JURY

AVOUELLES PARISH
LAW ENFORCEMENT DISTRICT

CITY OF
MARKSVILLE

CITY OF
BUNKIE

TOWN OF
SIMMESPORT

TOWN OF
COTTONPORT

VILLAGE OF
MOREAUVILLE

TOWN OF
MANSURA

VILLAGE OF
PLAUCHEVILLE

VILLAGE OF
HESSMER

AVOUELLES PARISH SALES AND USE TAX REPORT

for

MAKE ALL REMITTANCES TO:

SALES FOR MONTH OF _____ 20____
(or last month of reporting period)

ADDRESS SERVICE REQUESTED

SALES AND USE TAX DEPARTMENT

221 TUNICA DRIVE WEST

MARKSVILLE, LA 71351

LA. SALES TAX NO. _____

Pre-Sort STD
U.S. Postage
PAID
Marksville, LA
Permit No. 64

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

ALLOWABLE DEDUCTIONS

- Sales for Resale
- Cash Discounts, Sales Returns & Allowances
- Sales Delivered or Shipped outside of Avouelles Parish
- Sales of Gasoline and Motor Fuels
- Sales to the US Govt., the State of Louisiana, its Political Subdivisions and Agencies
- Sales of Food Paid for with USDA Food Stamps or WIC Vouchers
- OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)

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- Total Allowable Deductions (Line 2 thru 10)
- Adjusted Gross Sales (Line 1 minus Line 11)

COMPUTATION OF SALES AND USE TAX

SALES AND USE TAX		PARISH WIDE TAX		LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY		MARKSVILLE LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY		BUNKIE LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY		SIMMESPORT LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY		COTTONPORT LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY		MOREAUVILLE LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY		MANSURA LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY		PLAUCHEVILLE LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY		HESSMER LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY		HOTEL/MOTEL TAX		
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS		PARISH WIDE TAX	→	PARISH WIDE TAX	→	PARISH WIDE TAX	→	PARISH WIDE TAX	→	PARISH WIDE TAX	→	PARISH WIDE TAX	→	PARISH WIDE TAX	→	PARISH WIDE TAX	→	PARISH WIDE TAX	→	PARISH WIDE TAX	→	PARISH WIDE TAX	→	
13. Adjusted Gross Sales in Each Jurisdiction		Grade of columns must equal Line 12)																						
14. Purchases Subject to Use Tax in Each Jurisdiction																								
15. Total (Line 13 plus Line 14)																								
16. Multiply Line 15 by % Shown (Each Column)																								
17. Excess Tax Collected																								
18. Total (Line 16 plus Line 17)																								
19. Vendors Compensation (2 % of Line 18)		(Deductible only if Payment is not delinquent)																						
20. Net Tax Due (Line 18 minus Line 19)																								
21. Delinquent Penalty (5 % of tax for each 30 days of delinquency, Maximum 25%)																								
22. Interest: 1.25 % Per Month From Due Date 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)																								
TOTAL REFUNDANCE																								

26. REMITTANCE ATTACHED
(Totals of Columns A,B,C,D,E,F,G,H,I,J)

HAVE YOU USED THE PROPER COLUMN?



Line 26

TOTAL REMITTANCE

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.

SIGNATURE OF
INDIVIDUAL OR AGENT

Date

ORIGINAL

WARNING: DO NOT use any other taxpayers 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 or Sold
- Name of New Owner
- Address of New Owner