

REMIT ALL PAYMENTS TO:

BIENVILLE PARISH SALES & USE TAX COMMISSION
P.O. BOX 746
ARCADIA, LOUISIANA 71001
(318) 263-9416

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 #:

Sales for Month of _____ **20** _____
(or last month of reporting period)

(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 REPORTED TO STATE OF LOUISIANA

SCHEDULE "A" ALLOWABLE DEDUCTIONS

2. SALES FOR RESALE		REPORT EVEN DOLLAR AMOUNTS
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		ROUND UP ANY AMOUNT .50 & OVER
4. SALES DELIVERED OR SHIPPED OUTSIDE OF BIENVILLE PARISH		DROP ANY AMOUNT .49 & BELOW
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO US GOVT, STATE OF LA, POLITICAL SUBDV. & LOCAL AGENCIES		DO NOT IGNORE DELINQUENT NOTICES
7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS		NEGLIGENCE PENALTIES MAY BE
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)		IMPOSED
8		
9		<i>Make a copy for your records</i>
10		
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)		
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		

COMPUTATION OF SALES AND USE TAX

COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

THIS RETURN IS DUE ON THE 1ST DAY OF MONTH FOLLOWING PERIOD COVERED BY THIS RETURN AND BECOME DELINQUENT IF NOT RECEIVED BY THIS OFFICE PRIOR TO THE 21ST DAY.	A	B	C	D	E	F
	5.50% TOWN OF ARCADIA SCHOOL BOARD & POLICE JURY	5.00% TOWN OF GIBSLAND SCHOOL BOARD & POLICE JURY	5.00% TOWN OF RINGGOLD SCHOOL BOARD & POLICE JURY	4.00% VILLAGE OF CASTOR SCHOOL BOARD & POLICE JURY	3.00% RURAL SCHOOL BOARD & POLICE JURY	4.00% VILLAGE OF SALINE SCHOOL BOARD & POLICE JURY
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 (6% PER ANNUM 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
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\$15.00 CHARGE ON ALL RETURNED CHECKS

Phone Number for Contact person	Reviewed By	Reviewed By
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ARCADIA, LOUISIANA 71001

Account No.
La. Tax ID:

SALES TAX FORM ENCLOSED