

Make all remittances payable to:  
 COLLECTOR, CLAIBORNE PARISH SALES TAX DEPT.  
 WANDA CLEMENTS, TAX COLLECTOR  
 P. O. BOX 600, HOMER, LOUISIANA 71040  
 PHONE 318-927-3502

☐ Final Return:

Account #

## SALES AND USE TAX REPORT

SALES FOR PERIOD OF

State Account #

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

### ALLOWABLE DEDUCTIONS

2. Sales for Resale

3. Cash Discounts, Sales Returns & Allowances

4. Sales Delivered or Shipped outside this Jurisdiction

5. Sales of Gasoline and Motor Fuels

6. Sales to U.S. Govt. and State of LA & local Govt. Agencies

7. Sales of Food Paid for with USDA Food Stamps / WIC Vouchers.

8. OTHER

9. OTHER

10. OTHER

This tax becomes delinquent on the 21st day of the month following the month for which return is due. After the 20th of the month, penalty and interest MUST be included.

11. Total Allowable Deductions (Line 2 through 10)

12. Adjusted Gross Sales for Claiborne Parish: (Line 1 Minus Line 11)

IMPORTANT: COMPUTATION OF SALES AND USE TAX	A-3.625%	B-6.000%	C-5.125%	D-4.625%	E-4.625%
	RURAL PARISH PJ WS HOSP	HOMER PARISH WS HPD Rec. HOSP	HAYNESVILLE PARISH WS HOSP	JUNCTION CITY PARISH PJ WS HOSP	VILLAGE OF ATHENS PJ WS HOSP
13. Adjusted Gross Sales in Each Jurisdiction					
14. Purchases Subject to Use Tax in Each Jurisdiction					
15. TOTAL ADJUSTED GROSS SALES FOR EACH JURISDICTION (Line 13 Plus Line 14)					
16. Tax Due for each Jurisdiction - (Multiply Line 13 by % Shown in Column)					
17. Excess Tax collected					
18. Total (Line 16 plus Line 17)					
19. Vendor's compensation 2% of Line 18 if not delinquent.					
20. NET TAX DUE					
21. Delinquent Penalty --- 5% of Tax for each 30 Days or Fraction thereof of Delinquency, Not to exceed 25%					
22. Interest per Month from Date Due until Paid: 1.25%					
23. Total Due Including Penalty and Interest					
24. Tax Debit or Credit (Authorized Memo MUST be Attached)					
25. TOTAL AMOUNT DUE FOR EACH JURISDICTION (After Adjustment)					

26. REMITTANCE ATTACHED — TOTAL OF ALL COLUMNS ON LINE 25

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

**WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.**

DATE:

SIGN HERE

PARISH TAX HAS BEEN INCLUDED IN ALL COLUMNS.