

SALES AND USE TAX REPORT

REVISED 10/1/13

PLEASE INDICATE ANY CHANGES BELOW

DATE OUT OF BUSINESS DATE BUSINESS SOLD NAME OF NEW OWNER

MONTH OF YR.

EVANGELINE PARISH
SALES/USE TAX COMMISSION
P.O. BOX 367
VILLAGE PLATTE, LA 70586-0367
RETURN SERVICE GUARANTEED
PH 337-363-3004
FAX 337-363-5418

PRSR STD
U.S.
POSTAGE PAID
VILLAGE PLATTE, LA
PERMIT NO. 9

| | |
|--|----|
| 1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana. (Before Taxes) | \$ |
| ALLOWABLE DEDUCTIONS | |
| 2. Sales for Resale | |
| 3. Cash Discounts, Sales Returns & Allowances | |
| 4. Sales Delivered or Shipped Outside of Parish | |
| 5. Sales of Gasoline and Motor Fuels | |
| 6. Sales to the U.S. Govt., the State of LA, its Political Sub. | |
| 7. Sales of Food Paid for 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 11) | |

STATE TAX I.D. #
ACCOUNT #
OFFICE USE ONLY

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

| COMPUTATION OF SALES AND USE TAX | | Column A 5% All Rural Sales | Column B 5% Town of Ville Platte School Board Solid Waste | Column C 5% Town of Basile School Board Solid Waste | Column D 5% Village of Pine Prairie School Board Solid Waste | Column E 5% Village of Chalmette School Board Solid Waste | Column F 5% Town of Mamou School Board Solid Waste | Column G 5% Village of Turkey Creek School Board Solid Waste |
|---|-----|-----------------------------------|--|--|---|--|---|---|
| 13. Adjusted Gross Sales in Each Jurisdiction | 13. | | | | | | | |
| 14. Purchases Subject to Use Tax in Each Jurisdiction | | | | | | | | |
| 15. Total (Line 13 plus Line 14) | | | | | | | | |
| 16. Multiply Line 15 by % Shown (Each Column) | 16. | | | | | | | |
| 17. Excess Tax Collected | | | | | | | | |
| 18. Total (Line 16 plus Line 17) | | | | | | | | |
| 19. Vendors Compensation (2% of Line 18) | 19. | | | | | | | |
| 20. Net Tax Due (Line 18 minus Line 19) | | | | | | | | |
| 21. Delinquent Penalty <small>(5% of tax for each 30 days of failure to pay or delinquency, maximum 25%)</small> | 21. | | | | | | | |
| 22. Interest: 1% per month from due date until paid | 22. | | | | | | | |
| 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) | 25. | | | | | | | |

This Return is due on the 1st day of the month following the period covered by this return and becomes delinquent if not transmitted on or before the 20th day.

I declare under the penalties for filing false reports that this report has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If the report 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.

Total of Columns A & B & C & D & E & F & G & H



26. \$ Total Remittance

\$20.00 CHARGE ON ALL "NSF" CHECKS

REMITTANCE PAYABLE
Evangeline Parish Tax Commission

Signature of
Owner or Agent

Date

ORIGINAL