REMIT ALL PAYMENTS TO:

SALES AND USE DEPARTMENT SHERIFF STEVEN McCAIN PARISH OF GRANT P. O. BOX 187

COLFAX, LA 71417

CASH DISCOUNTS, SALES RETURNS & ALLOWANCES

SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)

ALLOWABLE DEDUCTIONS

FOR OFFICE USE ONLY

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

PLEASE INDICATE ANY CHANGES BELOW:

SALES AND USE TAX REPORT

GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA

RETURN SERVICE REQUESTED

4. SALES DELIVERED OR SHIPPED OUTSIDE GRANT PARISH

SALES OF GASOLINE AND MOTOR FUELS

SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS SALES TO THE US GOV'T., THE STATE OF LA, IT'S POLITICAL SUBDIVISIONS AND AGENCIES

DATE BUSINESS DISCONTINUED

DATE BUSINESS SOLD

NAME AND ADDRESS OF PURCHASER BUSINESS LOCATION CHANGE

PERIOD COVERED

PRSRT-STD U.S. POSTAGE COLFAX, LA

Permit No. 16

20

OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)	IEFLY)						100		
Ö						CHANGE IN NAME OF BUSINESS	SINESS	MAILING ADDRESS CHANGE	SS CHANGE
9.									
10.				C	ONSOLIDATE	CONSOLIDATED SALES & USE TAX REPORT FOR GRANT PARISH	AX REPORT FO	OR GRANT PAR	HSI
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THROUGH LINE 10)	VE 10)	11.		CO	MPLETE ONLY	COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	HICH TAXABLE	E ACTIVITY OCC	CURS
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		12.				1 10/	0 50/		-
TOTAL LOCAL RATE>	A - 4%	B-6%	C - 5%	D-6%	E-6%	T - 5%	G - 5%		
PARISH WIDE TAX>	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)		PARISH (P.J.)		
PARISH WIDE TAX>	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCH	SCHOOL BOARD		
LAW ENFORCEMENT TAX>	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.		
MUNICIPALITY TAX>		COLFAX	POLLOCK	GEORGETOWN	CREOLA	MONTGOMERY	DRY PRONG		
13. ADJUSTED GROSS SALES TOTAL OF COLUMNS 13.									
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 14.									
15. TOTAL (LINE 13 PLUS LINE 14) 15.									
16. TAX DUE -MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN 16.									
17. EXCESS TAX COLLECTED 17.									
18. TOTAL (LINE 16 PLUS LINE 17) 18.									
19. VENDOR'S COMPENSATION 2% OF LINE 18 DEDUCTIBLE ONLY WHEN 19.									
20. NET TAX DUE (LINE 18 MINUS LINE 19) 20.									
21. Delinquent 5% of tax for each 30 days or fraction thereof delin- 21. Penalty quency not to exceed 25% in the aggregate 21.									
22. INTEREST (15% per annum from date until paid) 22.									
23. TOTAL TAX, PENALTY AND INTEREST DUE 23.									
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED) 24.									
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24) 25.								DEMITTED	CHECK III IMBED
26. cols: A, B, C, D, E, F, G, H & I)	MAKE YOUR PAYAI	MAKE YOUR REMITTANCE PAYABLE TO:		GRANT PARISH SALES TAX FUI (Mail to the Above Address)	ND Have you	Have you used the proper column?	26 \$	C AF	COUNTRY
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. "Returns by taxpayer previously registered by Grant Parish, shall extend registration to all taxing jurisdictions."	turn (including any acc ct, and complete return natters required to be r registration to all taxin	ompanying schedules in If the return is preparaported in the return of girrisdictions."	and statements) has be red by a person other the which he has any know		LA TAX IDENTIFICATION NO	A I CON NO.	BUSIN	BUSINESS LOCATION	Ž

\$25.00 CHARGE ON ALL "NSF" CHECKS

AUTHORIZED SIGNATURE

PHONE NUMBER

REVIEWED BY