MADISON PARISH SALES AND USE TAX REPORT
FOR

: MADISON PARISH SCHOOL BOARD MADISON PARISH POLICE JURY CITY OF TALLULAH VILLAGE OF RICHMOND VILLAGE OF DELTA

Make all remittances payable to:
MADISON PARISH SCHOOL BOARD
SALES AND USE TAX
P.O. BOX 1830
TALLULAH, LOUISIANA 71284-1830
318-574-0834

FORWARDING AND RETURN POSTAGE GUARANTEED

SALES FOR THE MONTH OF _____
(OR FOR THE LAST MONTH OF THE REPORTING PERIOD)

LOUISIANA SALES TAX NO._____

1 .Gross Sales of Tangible Personal Property, Leases, Rentals, and Services as Reported to the State of Louisiana	1.	
ALLOWABLE DEDUCTIONS		
2. Sales for Resale		
3. Cash Discounts, Sales Returns & Allowances		
< 4. Sales Delivered or Shipped Outside This Parish		
5.Sales of Gasoline and Motor Fuels		
6. Sales to the US Govt., the State of La, its Political Subdivisions and Agencies		
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)	11.	
12. Adjusted Gross Sales (Line 1 minus Line 11)	12.	

COMPUTATION OF SALES AND USE TAX COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	A 3.5% 1 School Board Police Jury Sheriff	B. 5.5% 2 **City of Tallulah** **School Board** **Police Jury** **Sheriff**	C. 5.5% 3 **Village of Richmond** **School Board** **Police Jury** **Sheriff**	D. 4.5% 4 Village of Delta School Board Police Jury Sheriff	E. 1% 5 (Farm Diesel), School Board
13. Adjusted Gross Sales in Each Jurisdiction (Totals 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 (1.0% 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: 15% Per Annum 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)					

26. Remittance Attached (Totals of cols A, B, C, D, E, F, G, H, I) $35 Charge for ALL RETURN CHECKS Have you used the proper columns? Line 26	

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. It the return is prepared by a person other than the taxpayer, his declarations 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_____

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

DO NOT ignore delinquent notices – Negligence penalties may be imposed.

Account #_____

Please Indicate Any Changes Below:

Date Out of Business or Sold _____

Name of New Owner _____

Address of New Owner _____

RETURN THIS COPY