SABINE PARISH SALES AND USE TAX COMMISSION

P.O. BOX 249 • MANY, LOUISIANA 71449

ADDRESS SERVICE REQUESTED

PRESORT STANDARD U.S. POSTAGE PERMIT 29 PAID

JSE PAPER CLIPS TO ATTACH REMITTANCE

SALES AND USE TAX REPORT

	A						
OTAL REMITTED	LINE 26. TO		COLUMNS	21 OF		AUDITED BY	and becomes DELINQUENT if not transmitted on or before the 20th day.
							25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24) 25.
							24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED) 24.
							22. INTEREST 1.25% PER MONTH, CALCULATED FROM DATE DUE UNTIL PAID 22.
							21. DELINQUENT PENALTY 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF 21.
							20. NET TAX DUE (LINE 18 MINUS LINE 19)
							19. VENDOR'S COMPENSATION 1% OF LINE 18 DEDUCTIBLE ONLY WHEN 19.
							17. EXCESS TAX COLLECTED 17.
							16. TAX DUE - MULTIPLY LINE 15 BY % SHOWN IN COLUMN 16.
							15. TOTAL (LINE 13 PLUS LINE 14)
							14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 14.
							13. ADJUSTED GROSS SALES IN EACH JURISDICTION TOTAL OF COLUMNS 13.
PLEASANT HILL 5.625%	5.625%	5.625%	6.625%	4.625%	4.625%	5.625%	
COL. F SCHOOL BOARD POLICE JURY LAW DIST., DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 2	COL. E SCHOOL BOARD POLICE JURY LAW DIST. DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 2	SCHOOL BOARD POLICE JURY LAW DIST. DIST. ATTY. COUNCILAGING SCHOOL DIST. 2	COL. C SCHOOL BOARD POLICE JURY LAW DIST, DIST, ATTY COUNCIL/AGING SCHOOL DIST, 2	COL B SCHOOL BOARD POLICE JURY LAW DIST. DIST. ATTY. COUNCILAGING SCHOOL DIST. 2	SCHOOL BOARD POLICE JURY LAW DIST., DIST, ATTY, COUNCIL/AGING SCHOOL DIST, 34	SCHOOL BOARD POLICE JURY LAW DIST., DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 34 MANY	PARISHWIDE TAX PARISHWIDE TAX PARISHWIDE TAX PARISHWIDE TAX SCHOOL TAX SCHOOL TAX MUNICIPALITY TAX
ŝ	E ACTIVITY OCCURS	IN WHICH TAXABLE	THOSE COLUMNS	_	_		12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)
	\BINE PARISH, LA	TAX REPORT FOR SABINE PARISH, LA	NSOLIDATED SALES & USE TA	CONSOLIDATED			11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10) 11.
							10.
					COMINITIAL		9.
				ņ	COMMENTS		9.0
				V OWNER	NAME OF NEW OWN		
		DATE BUSINESS SOLD	DATI	BUSINESS	DATE OUT OF BUSIN		7. SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS
			S BELOW:	PLEASE INDICATE ANY CHANGES	PLEASE INDIC		
				FAX (318) 256-9/94	FAX		
		SIAIE IAX I.D. #	·	PHONE (318) 256-6219	PHON		4. SALES DELIVERED OR SHIPPED OUTSIDE SABINE PARISH
		TE TAV D #					
			20				2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)
)) 		MONTH OF		ALLOWABLE DEDUCTIONS
	OFFICE USE ONLY	0					GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA 1.
					ACCOUNT #_		
					1/1449	MANY, LA /1449	
					_	-	

SIGNATURE OF INDIVIDUAL OR AGENT ORIGINAL

WARNING:

DATE

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.

REMITTANCES PAYABLE TO SABINE PARISH

SALES AND USE TAX COMMISSION