SABINE PARISH SALES AND USE TAX COMMISSION
P.O. BOX 249 • MANY, LOUISIANA 71449

ADDRESS SERVICE REQUESTED

PRESORT STANDARD
U.S. POSTAGE
PAID
PERMIT 29
MANY, LA 71449

USE PAPER CLIPS TO ATTACH REMITTANCE

SALES AND USE TAX REPORT

ACCOUNT #_____

OFFICE USE ONLY

MONTH OF_____ 20____

PHONE (318) 256-6219
FAX (318) 256-9794

STATE TAX I.D. #_____

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS_____ DATE BUSINESS SOLD _____

NAME OF NEW OWNER_____

COMMENTS:

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 OR FURTHER PROCESSING (CERTIFICATE ON FILE)		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		
4. SALES DELIVERED OR SHIPPED OUTSIDE SABINE PARISH		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO THE US GOV'T., 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)		

CONSOLIDATED SALES & USE TAX REPORT FOR SABINE PARISH, LA
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES & USE TAX		COL. A PARISHWIDE TAX PARISHWIDE TAX PARISHWIDE TAX PARISHWIDE TAX SCHOOL TAX MUNICIPALITY TAX SCHOOL BOARD POLICE JURY LAW DIST., DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 34 MANY 5.875%	COL. A-1 SCHOOL BOARD POLICE JURY LAW DIST., DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 34 4.625%	COL. B SCHOOL BOARD POLICE JURY LAW DIST., DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 2 4.625%	COL. C SCHOOL BOARD POLICE JURY LAW DIST., DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 2 ZWOLLE 6.625%	COL. D SCHOOL BOARD POLICE JURY LAW DIST., DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 2 CONVERSE 5.625%	COL. E SCHOOL BOARD POLICE JURY LAW DIST., DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 2 FLORIEN 5.625%	COL. F SCHOOL BOARD POLICE JURY LAW DIST., DIST. ATTY. COUNCIL/AGING SCHOOL DIST. 2 PLEASANT HILL 5.625%
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	13.							
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	14.							
15. TOTAL (LINE 13 PLUS LINE 14)								
16. TAX DUE - MULTIPLY LINE 15 BY % SHOWN IN COLUMN	16.							
17. EXCESS TAX COLLECTED	17.							
18. TOTAL (LINE 16 PLUS LINE 17)								
19. VENDOR'S COMPENSATION 1% OF LINE 18	19.							
20. NET TAX DUE (LINE 18 MINUS LINE 19)								
21. DELINQUENT PENALTY	21.							
22. INTEREST 1.25% PER MONTH,	22.							
23. TOTAL TAX, PENALTY AND INTEREST DUE								
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)	24.							
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	25.							

TOTAL OF COLUMNS → LINE 26.

TOTAL REMITTED
$_____

This return DUE on the 1st day of month following period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day.

AUDITED BY

$20.00 CHARGE ON ALL "NSF" CHECKS

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

ORIGINAL

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.

REMITTANCES PAYABLE TO
SABINE PARISH
SALES AND USE TAX COMMISSION