

# PARISH OF CALDWELL

Sales and Use Tax Department

P.O. Box 280

Vidalia, LA 71373

Parish Account #: \_\_\_\_\_

## SALES AND USE TAX REPORT

CALDWELL PARISH SCHOOL BOARD

CALDWELL HOSPITAL DISTRICT #1

CALDWELL PARISH POLICE JURY

TOWN OF COLUMBIA

CALDWELL PPJ MAINT & OPER TAX

To avoid penalties be sure that you transmit this return on or before the 20th of each month following the period covered.

This return DUE on the 1st day of month following period covered by the return and becomes DELINQUENT on 21st day.

A: SALES OUTSIDE COLUMBIA B: SALES INSIDE COLUMBIA	PERIOD COVERED					
	A PARISH SALES	B COLUMBIA SALES				
	5.0 %	5.0 %				
1. Gross Sales of Tangible Personal Property, Lease, Rentals and Services as Reported to State of Louisiana						

### SCHEDULE "A" ALLOWABLE DEDUCTIONS

2. Sales for Resale or Further Processing (Certificate on File)						
3. Cash Discounts, Sales Returns & Allowances						
4. Sales Delivered or Shipped outside this Jurisdiction						
5. Sales of Gasoline and Motor Fuels						
6. Sales to U.S. Gov't, State of Louisiana & its Political Subdivisions & agencies						
7. Sales of Food Paid for with USDA Food Stamps / WIC Vouchers.						
OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain on Reverse)						
8.						
9.						
10.						
11. Total Allowable Deductions (Line 2 through 10)						

### COMPUTATION OF SALES AND USE TAX

Have you used the proper column?

12. Adjusted Gross Sales (Line 1 Minus Line 11)						
13.						
14. Purchases Subject to Use Tax in Each Jurisdiction						
15. Total (Line 12 Plus Line 14)						
16. Tax Due - (Multiply Line 15 by % Shown in Column)						
17. Excess Tax collected						
18. Total (Line 16 plus Line 17)						
19. Vendor's compensation (2.0% of Line 18) Deductable only when payment is not delinquent.)						
20. Net Tax Due (Line 18 minus Line 19)						
21. Delinquent Penalty — 5% of Tax for each 30 Days or Fraction thereof of Delinquency, Not to exceed 25%						
22. Interest 1.25% per Month Calculated from Date Due 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 ALL COLUMNS)

I declare under 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 requiring to be reported in the return of which he has any knowledge.

LA TAX IDENTIFICATION NO.

<b>WARNING: DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS WILL RESULT IN IMPROPER CREDIT</b>	DATE	AUTHORIZED SIGNATURE	REVIEWED BY
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MAKE YOUR REMITTANCES ON ONE CHECK PAYABLE TO:

PARISH OF CALDWELL SALES TAX FUND

P.O. Box 280  
Vidalia, LA 71373

BUSINESS LOCATION  
FOR TAXPAYER ASSISTANCE CALL:  
(318) 336-6235 or (800) 826-2732  
FAX (318) 336-9978