

Make all remittances payable to:
COLLECTOR, CLAIBORNE PARISH SALES TAX DEPT.
NELDA BEARD, TAX COLLECTOR
PO BOX 600, HOMER, LOUISIANA 71040
Phone 318-927-3502

Final Return:
 Account #

Confirmation

State Registration No.

SALES AND USE TAX REPORT

This tax becomes delinquent on the 21st day of the month following the month for which return is due. After the 20th of the month, penalty and interest MUST be included.

SALES FOR PERIOD OF

Gross Sales of Tangible Personal Property, Lease, Rentals and Services as Reported to State of Louisiana

ALLOWABLE DEDUCTIONS

- 2. Sales for Resale
- 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. Govt. and State of LA & local Govt. Agencies
- 7. Sales of Food Paid for with USDA Food Stamps / WIC Vouchers.
- 8. OTHER Deduct1Explanation
- 9. OTHER Deduct1Explanation

Total Allowable Deductions (Line 2 through 10)

Adjusted Gross Sales for Claiborne Parish: (Line 1 Minus Line 11) --- Total EQUALS A + B + C + D

IMPORTANT: COMPUTATION OF SALES AND USE TAX

	A 3.625%	B 6.00%	C 4.625%	D 4.625%	E 4.625%
	Rural Parish PJ WS	Homer Parish WS HPD Rec.	Haynesville Parish WS	Junction City Parish PJ WS	Athens Parish PJ WS
	HOSP	HOSP	HOSP	HOSP	HOSP
Adjusted Gross Sales in Each Jurisdiction (The Column totals must equal Line 10)					
14. Purchases Subject to Use Tax in Each Jurisdiction					
TOTAL ADJUSTED GROSS SALES FOR EACH JURISDICTION (Line 13 Plus Line 14)					
Tax Due for each jurisdiction - (Multiply Line 13 by % Shown in Column)					
17. Excess Tax collected					
Total (Line 16 Plus Line 17)					
19. Vendor's compensation 2% of Line 18 if not delinquent					
NET TAX DUE					
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 from Due Date until Paid					
Total Due including Penalty and Interest					
24. Tax Debit or Credit (Authorized Memo MUST be Attached)					
TOTAL AMOUNT DUE FOR EACH JURISDICTION (After Adjustment)					

PARISH TAX HAS BEEN INCLUDED IN ALL COLUMNS.

REMITTANCE ATTACHED — TOTAL OF ALL COLUMNS ON LINE 25

I am 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 required to be reported in the return of which he has any knowledge

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

DATE: _____

SIGN HERE