

# SALES AND USE TAX REPORT

REVISED 10/1/04

EVANGELINE PARISH  
SALES/USE TAX COMMISSION  
PH 337-363-3004  
FAX 337-363-5418

PSRT STD  
U.S.  
POSTAGE PAID  
VILLE PLATTE, LA  
PERMIT NO. 9

PLEASE INDICATE ANY CHANGES BELOW

DATE OUT OF BUSINESS \_\_\_\_\_ DATE BUSINESS SOLD \_\_\_\_\_  
NAME OF NEW OWNER \_\_\_\_\_

MONTH OF \_\_\_\_\_ YR. \_\_\_\_\_

P.O. BOX 367  
VILLE PLATTE, LA 70586-0367

RETURN SERVICE GUARANTEED

## ALLOWABLE DEDUCTIONS

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana. (Before Taxes)	\$
<b>ALLOWABLE DEDUCTIONS</b>	
2. Sales for Resale	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered or Shipped Outside of Parish	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Govt., the State of LA, its Political Sub.	
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)	
12. Adjusted gross sales (Line 1 minus 11)	

STATE TAX I.D. # \_\_\_\_\_

ACCOUNT # \_\_\_\_\_

OFFICE USE ONLY

## COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	Column A 5% Rural Sales Except Ward 2	Column B 5% Town of Ville Platte School Board Solid Waste	Column C 5% Town of Basile School Board Solid Waste	Column D 5% Village of Pine Prairie School Board Solid Waste	Column E 5% Village of Chalagnier School Board Solid Waste	Column F 5% Town of Mamou School Board Solid Waste	Column G 5% Village of Turkey Creek School Board Solid Waste	Column H 3% Ward 2 Only (Rural)
13. Adjusted Gross Sales In Each Jurisdiction	13							
14. Purchases Subject to Use Tax In Each Jurisdiction								
15. Total (Line 13 plus Line 14)								
16. Multiply Line 15 by % Shown (Each Column)	16.							
17. Excess Tax Collected								
18. Total (Line 16 plus Line 17)								
19. Vendors Compensation (2% of Line 18) <small>(Deductible only if payment is not delinquent)</small>	19.							
20. Net Tax Due (Line 18 minus Line 19)								
21. Delinquent Penalty <small>(5% of tax for each 30 days or fraction thereof of delinquency, maximum 25%)</small>	21.							
22. Interest: 1% per month from due date until paid	22.							
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)	25.							

Audited By

Total of Columns A & B & C & D & E & F & G & H

26. \$ Total Remittance

**\$20.00 CHARGE ON ALL "NSF" CHECKS**

REMITTANCE PAYABLE  
Evangeline Parish Tax Commission

ORIGINAL

Signature of \_\_\_\_\_

Date \_\_\_\_\_