

Remit all payments and correspondence to:
 Parish of Rapides Sales and Use Tax Dept.
 P O Box 671, Alexandria, LA 71309
 (318) 445-0296 FAX (318) 449-4532
 Email: info@rpst.org www.laota.com

Parish Account No. _____
 Name: _____
 Address: _____
 City, State, Zip _____

TO FILE AND PAY ONLINE:
 parishes-file.revenue.louisiana.gov or
 www.SalesTaxOnline.com

PERIOD COVERED _____ 20
SALES AND USE TAX REPORT

To avoid penalties your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

PLEASE INDICATE ANY CHANGES BELOW:

DATE BUSINESS SOLD _____ NAME AND ADDRESS OF PURCHASER _____
 DATE BUSINESS DISCONTINUED _____ BUSINESS LOCATION CHANGE _____
 CHANGE IN NAME OF BUSINESS _____ MAILING ADDRESS CHANGE _____

**CONSOLIDATED SALES & USE TAX REPORT FOR RAPIDES PARISH
 COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS**

| 1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA | ALLOWABLE DEDUCTIONS | | | | | | | | | |
|--|-----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|---------------|
| 1. | 1. | | | | | | | | | |
| 2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE) | | | | | | | | | | |
| 3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES | | | | | | | | | | |
| 4. SALES DELIVERED OR SHIPPED OUTSIDE RAPIDES 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 THROUGH LINE 10) | 11. | | | | | | | | | |
| 12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11) | 12. | | | | | | | | | |
| TOTAL LOCAL RATE | | | | | | | | | | |
| | PARISH WIDE TAX → | PARISH (P.J.) | PARISH (P.J.) | PARISH (P.J.) | PARISH (P.J.) | PARISH (P.J.) | PARISH (P.J.) | PARISH (P.J.) | PARISH (P.J.) | PARISH (P.J.) |
| | PARISH WIDE TAX → | SCHOOL BOARD | SCHOOL BOARD | SCHOOL BOARD | SCHOOL BOARD | SCHOOL BOARD | SCHOOL BOARD | SCHOOL BOARD | SCHOOL BOARD | SCHOOL BOARD |
| | LAW ENFORCEMENT TAX → | LAW ENF. | LAW ENF. | LAW ENF. | LAW ENF. | LAW ENF. | LAW ENF. | LAW ENF. | LAW ENF. | LAW ENF. |
| | MUNICIPALITY TAX → | ALEXANDRIA | PINEVILLE | GLENMORA | LECOMPTÉ | BALL | BOYCE | WOODWORTH | FIRE DISTRICT #17 | CHENEVILLE |
| COMPUTATION OF SALES & USE TAX DISTRICT #3 TAX → | | | | | | | | | | |
| 13. ADJUSTED GROSS SALES | TOTAL OF COLUMNS 13. | | | | | | | | | |
| 13. IN EACH JURISDICTION | 13. | | | | | | | | | |
| 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION | 14. | | | | | | | | | |
| 15. TOTAL (LINE 13 PLUS LINE 14) | 15. | | | | | | | | | |
| 16. TAX DUE - MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN | 16. | | | | | | | | | |
| 17. EXCESS TAX COLLECTED | 17. | | | | | | | | | |
| 18. TOTAL (LINE 16 PLUS LINE 17) | 18. | | | | | | | | | |
| 19. VENDOR'S COMPENSATION 1% OF LINE 18. <small>REDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT</small> | 19. | | | | | | | | | |
| 20. NET TAX DUE (LINE 18 MINUS LINE 19) | 20. | | | | | | | | | |
| 21. <small>Delinquent Penalty 5% of tax for each 30 days or fraction thereof delinquent and to exceed 25% in the aggregate</small> | 21. | | | | | | | | | |
| 22. INTEREST (15% per annum from date until paid) | 22. | | | | | | | | | |
| 23. TOTAL TAX, PENALTY AND INTEREST DUE | 23. | | | | | | | | | |
| 24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED) | 24. | | | | | | | | | |
| 25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24) | 25. | | | | | | | | | |
| 26. REMITTANCE ATTACHED (Totals of cols: A, B, C, D, E, F, G, H & I) | 26. | | | | | | | | | |

MAKE YOUR REMITTANCE PAYABLE TO:
 RAPIDES PARISH SALES TAX FUND
 (Mail to the Above Address)

Have you used the proper column?

Line 26 \$ _____ TOTAL REMITTED
 BUSINESS LOCATION _____ CHECK NUMBER _____

I declare 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, this declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge. Returns by taxpayer previously registered by Rapides Parish, shall extend registration to all taxing jurisdictions.

LA TAX IDENTIFICATION NO. _____

FOR OFFICE USE ONLY

DATE _____ AUTHORIZED SIGNATURE _____ PHONE NUMBER () _____ REVIEWED BY _____

\$20.00 CHARGE ON ALL "NSF" CHECKS