

# RICHLAND PARISH SALES/USE TAX REPORT

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For RPTC Office Use Only

**RICHLAND PARISH: SCHOOL BOARD, SHERIFF, POLICE JURY**  
**TOWNS: DELHI, MANGHAM, AND RAYVILLE**

Do Not Write in This Space

SALES for MONTH or PERIOD Ending \_\_\_\_\_ 20\_\_\_\_\_

ACCT # _____	FILING STATUS: _____
NAME _____	
ADDRESS _____	
CITY _____	STATE _____ ZIP _____

Check Box if AMENDED RETURN:

Check Box if FINAL RETURN:  
 Closing Date: \_\_\_\_\_

Check Box if NAME/ADDRESS  
 CHANGE, Write Correct  
 Information on Back of Return

1. Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana	1.	\$
<b>ALLOWABLE DEDUCTIONS</b>		
2. Sales for Resale		\$
3. Cash Discounts, Sales Returns & Allowances		\$
4. Sales Delivered or Shipped Outside of Richland Parish		\$
5. Sales of Gasoline and Motor Fuels		\$
6. Sales to the US Govt., State of LA, its Political Subdivisions & Agencies		\$
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers		\$
8.		\$
9.		\$
10.		\$
11. Total Allowable Deductions (Total of Lines 2 through 10)		\$
12. Adjusted Gross Sales (Line 1 minus Line 11 – Should Equal Totals Shown on Line 13)		\$

COMPUTATION OF SALES AND USE TAX COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	TOTAL LOCAL RATE MUNICIPALITY TAX PARISH WIDE TAX PARISH WIDE TAX PARISH WIDE TAX	COLUMN A	COLUMN B	COLUMN C	COLUMN D
		4% PARISH ONLY SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	5.5% PARISH + DELHI SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	5% PARISH + MANGHAM SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	5.5% PARISH + RAYVILLE SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE
13. Adjusted Gross Sales in Each Jurisdiction		\$	\$	\$	\$
14. Purchases Subject to Use Tax in Each Jurisdiction		\$	\$	\$	\$
15. Total (Line 13 plus Line 14)		\$	\$	\$	\$
16. Multiply Line 15 by % Shown (Top of Each Column)		\$	\$	\$	\$
17. Excess Tax Collected		\$	\$	\$	\$
18. Total Tax (Line 16 plus Line 17)		\$	\$	\$	\$
19. Vendor's Compensation (1.5% of Line 18)		\$	\$	\$	\$
20. Net Tax Due (Line 18 minus Line 19)		\$	\$	\$	\$
21. Delinquent Penalty (5% per Month, Max. 25%)		\$	\$	\$	\$
22. Interest: 1% Per Month From Due Date Until Pd.		\$	\$	\$	\$
23. Total Due (Add Lines 20, 21, and 22)		\$	\$	\$	\$
24. Tax Debit or Credit (Authorized MEMO Attached)		\$	\$	\$	\$
25. Total Amount Due (Line 23 plus OR minus Line 24)		\$	\$	\$	\$

<b>REMITTANCE ATTACHED</b> (Totals of A,B,C,D)	Have you used the proper column?	Line 26	<b>TOTAL REMITTED</b> \$
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I declare under the penalties for filing false reports that this return (including any accompanying schedule and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. If a person other than the taxpayer prepares the return, his declaration is based on all the information relating to the matters required in the return of which he has any knowledge.

INDIVIDUAL OR AGENT NAME \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_