

To avoid penalties, return must be received in Winn Parish School Board Office or marked by Post Office on or before the 20th day following the period covered.

# SALES and USE TAX REPORT

SCHOOL BOARD  
CITY OF WINNFIELD  
POLICE JURY

MAKE YOUR REMITTANCE PAYABLE TO:  
WINN PARISH SCHOOL BOARD  
SALES TAX DEPARTMENT

## PERIOD COVERED

COMPUTE EACH COLUMN SEPARATELY

COMPUTATION OF SALES AND USE TAX		A SCHOOL BOARD & POLICE JURY		B CITY OF WINNFIELD					
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE 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. Gov't., State of LA & its political subdivisions & agencies.									
7. Food paid for with USDA food stamps or WIC vouchers.									
OTHER DEDUCTIONS AUTHORIZED BY LAW. (Explain briefly)									
8. SALES OF FOOD & PRESCRIPTION DRUGS									
9.									
10.									
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)									
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)									
COMPUTATION OF SALES & USE TAX		A SCHOOL BOARD & POLICE JURY 3.0%		B CITY OF WINNFIELD 1.5%		C		D	
13. ADJUSTED GROSS SALES (SAME AS LINE 12)									
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
15. TOTAL (LINE 13 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% OF LINE 18 <small>DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT</small>									
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, NOT TO EXCEED 25%</small>									
22. INTEREST 1/2% PER MONTH, <small>CALCULATED FROM DATE DUE UNTIL PAID</small>									
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 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 relating to the matters required to be reported in the return of which he has any knowledge.

<b>WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.</b>	DATE	SIGN HERE

SALES TAX DEPARTMENT  
WINN PARISH SCHOOL BOARD  
POST OFFICE BOX 430  
WINNFIELD, LOUISIANA 71483-0430

**BULK RATE**  
U.S. Postage  
PAID  
Permit No. 65

RETURN TOP COPY WITH  
ONE CHECK FOR TOTAL  
SHOWN ON LINE 26.