

REMIT ALL PAYMENTS TO:

WINN PARISH SCHOOL BOARD
 Sales Tax Department
 Post Office Box 430
 Winnfield, Louisiana 71483
 (318) 628-6936 FAX: (318) 628-2582
 www.laota.com

PLEASE INDICATE ANY CHANGES BELOW	
Date out of business	Date business sold
Name of New Owner	
Mailing address change	
Location address change	

SALES AND USE TAX REPORT

Acct #: _____

Period covered _____

(Do Not use any other taxpayer's return as this may result in improper credit.)

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES REPORTED TO STATE OF LOUISIANA		
SCHEDULE "A" ALLOWABLE DEDUCTIONS		
2. SALES FOR RESALE OR FURTHER PROCESSING (RESALE CERTIFICATE ON FILE)		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (DOES NOT APPLY TO REPAIRS)		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO US GOV'T, STATE OF LA, POLITICAL SUBDV. & LOCAL AGENCIES		
7. SALES OF FOOD PAID 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 LINE 11)		

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

Make a copy for your records

COMPUTATION OF SALES AND USE TAX	COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS				
	A	B	C	D	E
	4.50% Winn Parish Within the City of Winnfield	3.00% Winn Parish Outside the City of Winnfield			
13. ADJUSTED GROSS SALES IN EACH JURISDICTION					
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION					
15. TOTAL TAXABLE TRANSACTIONS (LINE 13 PLUS LINE 14)					
16. TAX DUE (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)					
(a.) Exemption for Sales of Food & Prescription Drugs					
(b.) Food & Prescription Drugs Exemption (Line 16a Times 1.5%)					
(c.) Net Tax Due (Line 16 minus Line 16b)					
17. EXCESS TAX COLLECTED					
18. TOTAL TAX DUE (LINE 16c PLUS LINE 17)					
19. VENDORS COMPENSATION (2% LINE 18) (ONLY IF PAYMENT IS NOT DELINQUENT)					
20. NET TAX DUE (LINE 18 MINUS LINE 19)					
21. PENALTY (5% of tax for each 30 days or fraction thereof, 25% max)					
22. INTEREST (1/2 % Per Month - CALCULATED FROM DATE DUE UNTIL PAID)					
23. TOTAL TAX, PENALTY, AND INTEREST DUE (SUM OF LINES 20-22)					
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)					
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)					
26. TOTAL REMITTED (TOTAL OF LINE 25 COLUMNS A, B, C, D, E)					

HAVE YOU USED THE PROPER COLUMN? \$

I declare under the penalties for filing false reports that this return (including any accompanying schedules) 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 this 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

This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not received by this office prior to the 21st day

DATE PREPARED	SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER	SIGNATURE OF PREPARER & PHONE NUMBER	CHECK NUMBER
		Phone Number for Contact person	Reviewed By

\$20.00 CHARGE ON ALL RETURNED CHECKS

WINN PARISH SCHOOL BOARD
 Post Office Box 430
 Winnfield, Louisiana 71483

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

Account No.
 La. Tax ID: