

**“Please Attach Remittance with a Paper Clip”
SALES AND USE TAX RETURN**

THIS RETURN DUE ON THE 1ST DAY OF THE MONTH FOLLOWING PERIOD COVERED BY THE RETURN AND BECOMES DELINQUENT ON THE 21ST DAY

PERIOD COVERED _____ **20** _____

**PARISH OF FRANKLIN
SALES AND USE TAX DEPARTMENT**

A PARISH WIDE 4.5%	B TOWN OF WINNSBORO 1.5%	C TOWN OF GILBERT 1%	D TOWN OF WISNER 1%	E VILLAGE OF BASKIN 1%
1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana.	\$	\$	\$	\$

SCHEDULE “A” ALLOWABLE DEDUCTIONS

2. Sales for resale.				
3. Cash discount, 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 and State of Louisiana.				
7. Fertilizer, insecticides, fungicides, pesticides, feed and seed sold direct to farmers.				
OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain briefly)				
8.				
9.				
10.				
11. Total allowable deductions (Line 2 thru 10).				

COMPUTATION OF SALES AND USE TAX

HAVE YOU USED THE PROPER COLUMN?

12. Adjusted gross sales (Line 1 minus 11).					
13.					
14. Purchase subject to use tax in each jurisdiction.					
15. Total (Line 12 plus 14).					
16. Tax (Rates per above X line 15).					
17. Excess tax collected.					
18. Total (Line 16 plus line 17).					
19. Vendor's Compensation Rate.	1%	1%	2%	1%	1%
19a. Vendor's Compensation (Deductible only when payment is not delinquent.)					
20. Net tax due (Line 18 minus Line 19).					
21. Delinquent Penalty. (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate.)					
22. Interest (1¼% per month from due date until paid).					
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.

DATE	SIGN HERE	STATE SALES TAX NUMBER
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**MAKE YOUR REMITTANCE
PAYABLE TO
FRANKLIN PARISH
SCHOOL BOARD**

**TO AVOID PENALTIES RETURN MUST BE
TRANSMITTED ON OR BEFORE THE 20TH
DAY FOLLOWING THE PERIOD COVERED.**

REVIEWED

Mail To:
Franklin Parish School Board
SALES & USE TAX DEPARTMENT
P.O. Drawer 337
WINNSBORO, LOUISIANA 71295
PHONE (318) 435-9046
RETURN REQUESTED

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.