

RICHLAND PARISH SALES/USE TAX REPORT
P. O. BOX 688

RAYVILLE, LA 71269-0688

PHONE (318) 728-0043 * FAX (318) 728-0178 * EMAIL: richlandsalestax@inetsouth.com

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

SALES for MONTH or PERIOD Ended _____ 20

ACCOUNT # _____ FILING STATUS: _____

Check Box if AMENDED RETURN:

Check Box if FINAL RETURN:
 Closing Date: _____

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

For IPTC Office Use Only

Do Not Write in This Space

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 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	\$
OTHER DEDUCTIONS AUTHORIZED BY LAW, LIST BELOW & EXPLAIN DEDUCTION FOR TAXES PAID NOT ALLOWED	
8. _____	\$
9. _____	\$
11. Total Allowable Deductions (Total of Lines 2 through 9)	\$
12. Adjusted Gross Sales (Line 1 minus Line 11 – Should Equal Totals Shown on Line 13)	\$

COMPUTATION OF SALES AND USE TAX APPLICABLE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	COLUMN A		COLUMN B		COLUMN C		COLUMN D		COLUMN E		COLUMN F	
	TOTAL LOCAL RATE MUNICIPALITY TAX	4% PARISH ONLY	5.5% PARISH+DELHI	5% PARISH+MANGHAM	5.5% PARISH+RAYVILLE	4.5% PARISH+RAYVILLE	2.0%	SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	SCHOOL BOARD POLICE JURY SHERIFF'S OFFICE	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: SEE BELOW **	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
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)	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

REMITTANCE ATTACHED (Totals of A,B,C,D,E,F)	Line 26	\$	TOTAL REMITTED
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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 _____
 * Penalty is **5% per month**, beginning on the **20th day** of the month following the period or month reporting, to a maximum of 25%.
 ** Interest is **.0329% daily** until date paid, beginning on the **1st day** of the month following the period or month reporting.

Notes: _____