

Remit all payments and correspondence to:
Parish of Rapides Sales and Use Tax Dept.
P.O. Box 671, Alexandria, LA 71309
 (318) 445-0296 FAX (318) 449-4532
 E-mail: info@rpst.org www.laota.com

Parish Account No. _____
 Name: _____
 Address: _____
 City, State, Zip _____

TO FILE AND PAY ONLINE:
 • www.SalesTaxOnline.com
 • parish-file.revenue.louisiana.gov

PERIOD COVERED _____ 20__

SALES AND USE TAX REPORT

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

PLEASE INDICATE ANY CHANGES BELOW:

DATE BUSINESS SOLD _____ NAME AND ADDRESS OF PURCHASER _____
 DATE BUSINESS DISCONTINUED _____ BUSINESS LOCATION CHANGE _____
 CHANGE IN NAME OF BUSINESS _____ MAILING ADDRESS CHANGE _____

CONSOLIDATED SALES & USE TAX REPORT FOR RAPIDES PARISH COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	11. 12.	10. 11.	9.	8.	7. SALES OF FOOD PAID FOR WITH SNAP OR WIC VOUCHERS OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)	6. SALES TO THE US GOVT., THE STATE OF LA, ITS POLITICAL SUBDIVISIONS AND AGENCIES	5. SALES OF GASOLINE AND MOTOR FUELS	4. SALES DELIVERED OR SHIPPED OUTSIDE RAPIDES PARISH	3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES	2. SALES FOR RESELL OR FURTHER PROCESSING (CERTIFICATE ON FILE)	1. AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA
TOTAL LOCAL RATE →	A - 5.5%	B - 5.5%	C - 5%	D - 5%	E - 5.5%	F - 5.5%	G - 5.5%	H - 4.5%	I - 4.5%	J - 3.5%	
PARISH WIDE TAX →	PARISH (P-J)	PARISH (P-J)	PARISH (P-J)	PARISH (P-J)	PARISH (P-J)	PARISH (P-J)	PARISH (P-J)	PARISH (P-J)	PARISH (P-J)	PARISH (P-J)	PARISH (P-J)
SCHOOL WIDE TAX →	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD
LAW ENFORCEMENT TAX →	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.
MUNICIPALITY TAX →	ALEXANDRIA	PINEVILLE	GLENMORA	LECOMPTE	BALL	BOYCE	WOODWORTH	FIRE DISTRICT #17	CHENEVILLE	DISTRICT #3	DISTRICT #3
COMPUTATION OF SALES & USE TAX DISTRICT #3 TAX →											
ADJUSTED GROSS SALES IN EACH JURISDICTION	TOTAL OF COLUMNS MOST EQUAL LINE 12										
PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	14.										
TOTAL (LINE 13 PLUS LINE 14)	15.										
TAX DUE - MULTIPLE LINE IS 8% SHOWN IN PROPER COLUMN	16.										
EXCESS TAX COLLECTED	17.										
TOTAL (LINE 16 PLUS LINE 17)	18.										
VENDOR'S COMPENSATION 1% OF LINE 18, PAYMENT IS DEDUCTIBLE	19.										
NET TAX DUE (LINE 18 MINUS LINE 19)	20.										
Delinquent Penalty: 5% of tax for each 30 days of fraction thereof default - quency not to exceed 25% in the aggregate	21.										
INTEREST (15% per annum from date until paid)	22.										
TOTAL TAX, PENALTY AND INTEREST DUE	23.										
TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)	24.										
TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	25.										

26. REMITTANCE ATTACHED (Totals of _____) MAKE YOUR REMITTANCE PAYABLE TO: RAPIDES PARISH SALES TAX FUND (Mail to the Above Address)

LA TAX IDENTIFICATION NO. _____ Have you used the proper column? **BUSINESS LOCATION**

\$20.00 CHARGE ON ALL "NSF" CHECKS DATE _____ AUTHORIZED SIGNATURE _____ PHONE NUMBER () _____ REVIEWED BY _____

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, this declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge. Returns by taxpayer previously registered by Rapides Parish, shall extend registration to all taxing jurisdictions.