

# SALES AND USE TAX REPORT

OFFICE USE ONLY

**INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK OF TAXPAYERS COPY**

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana. (Before Taxes)	<b>\$</b>	
<b>ALLOWABLE DEDUCTIONS</b>		
2. Sales for resale or further processing. (Certificate on file).		
3. Cash discounts, sales returns and 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. Purchases paid with 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 11)		

ACCT # \_\_\_\_\_  
 MONTH OF \_\_\_\_\_ 20\_\_\_\_

OFFICE USE ONLY

STATE TAX I.D. # \_\_\_\_\_

PLEASE INDICATE ANY CHANGES BELOW:  
 DATE OUT OF BUSINESS \_\_\_\_\_ DATE BUSINESS SOLD \_\_\_\_\_  
 NAME OF NEW OWNER \_\_\_\_\_

**COMMENTS:**  
 \_\_\_\_\_  
 \_\_\_\_\_

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	COLUMN A PARISH OF POINTE COUPEE  1.75%	COLUMN B POINTE COUPEE PARISH SCHOOL BOARD  2.00%	COLUMN C CITY OF NEW ROADS  1.00%	COLUMN D TOWN OF LIVONIA  1.00%	COLUMN E VILLAGE OF MORGANZA  1.00%	COLUMN F VILLAGE OF FORDCHE  1.00%
13. Adjusted gross sales in each jurisdiction						
14. Purchases subject to use tax in each jurisdiction.						
15. Total (Line 12 plus 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. <small>(1% of line 18, deductible only when payment is not delinquent)</small>						
20. Net tax due (Line 18 minus line 19).						
21. Delinquent Penalty.						
22. Interest (1 1/4% per month from 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).						

This Return is due on the 1st day of the month following the period covered by this return and becomes delinquent if not transmitted on or before the 21st day.

Audited By _____	Total of Columns A & B & C & D & E & F	Total Remittance <b>\$</b> _____
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Signature of Owner or Agent \_\_\_\_\_ Date \_\_\_\_\_

ORIGINAL



26  
 REMITTANCE PAYABLE TO  
 POINTE COUPEE PARISH SALES AND USE TAX DEPT.