

AVOYELLES PARISH  
SCHOOL BOARD

**AVOYELLES PARISH SALES AND USE TAX REPORT**  
for

Pre-Sort STD  
U.S. Postage  
**PAID**  
Marksville, LA  
Permit No. 64

AVOYELLES PARISH POLICE JURY    AVOYELLES PARISH LAW ENFORCEMENT DISTRICT    CITY OF MARKSVILLE    TOWN OF BUNKIE    COTTONPORT    VILLAGE OF MOREAUVILLE    TOWN OF MANSURA    VILLAGE OF PLAUCHEVILLE    VILLAGE OF HESSMER

MAKE ALL REMITTANCES TO:  
**AVOYELLES PARISH SALES TAX FUND**  
SALES AND USE TAX DEPARTMENT  
221 TUNICA DRIVE WEST  
MARKSVILLE, LA 71351

SALES FOR MONTH OF \_\_\_\_\_ 20  
(or last month of reporting period)

L.A. SALES TAX NO. \_\_\_\_\_

ADDRESS SERVICE REQUESTED

**ALLOWABLE DEDUCTIONS**

1. Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana.

2. Sales for Resale

3. Cash Discounts, Sales Returns & Allowances

4. Sales Delivered or Shipped outside of Avoyelles Parish

5. Sales of Gasoline and Motor Fuels

6. Sales to the US Gov't., the State of Louisiana, its Political Subdivisions and Agencies

7. Sales of Food Paid for 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)    11. \_\_\_\_\_

12. Adjusted Gross Sales (Line 1 minus Line 11)    12. \_\_\_\_\_

**\* Bunkie Rate 5%**

~~XXXXXX~~ 3. \_\_\_\_\_

1. A. 3% LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY

2. B. 5% MARKSVILLE LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY

3. C. 5% BUNKIE LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY

4. D. 5% SIMMESPORT LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY

5. E. 4% COTTONPORT LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY

6. F. 4-1/2% MOREAUVILLE LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY

7. G. 5% MANSURA LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY

8. H. 4% PLAUCHEVILLE LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY

9. I. 4% HESSMER LAW ENFORCEMENT SCHOOL BOARD & POLICE JURY

10. J. 4% HOTEL / MOTEL TAX

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 (Each Column)

17. Excess Tax Collected

18. Total (Line 16 plus Line 17)

19. Vendors Compensation (2% if Line 18) (deductible only if Payment is not delinquent)

20. Net Tax Due (Line 18 minus Line 19)

21. Delinquent Penalty (5% of tax for each 30 days of delinquency, Maximum 25%)

22. Interest: 1.25% 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 Columns A,B,C,D,E,F,G,H,I,J)

**HAVE YOU USED THE PROPER COLUMN?**

**TOTAL REMITTANCE** \$ \_\_\_\_\_

Line 26

This return is DUE on the 1st day of month following the period covered by this return and becomes DELINQUENT if not transmitted on or before the 20th day.

\*Effective 1..1..2007 Column 3 (Bunkie) has an increased tax rate.

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.

**WARNING: DO NOT use any other taxpayers return as this will result in improper credit. DO NOT ignore delinquent notices - Negligence penalties may be imposed.**

**ORIGINAL**

SIGNATURE OF INDIVIDUAL OR AGENT \_\_\_\_\_ Date \_\_\_\_\_

Please indicate Any Changes Below:

1. Date Out of Business or Sold \_\_\_\_\_

2. Name of New Owner \_\_\_\_\_

3. Address of New Owner \_\_\_\_\_