

REMIT ALL PAYMENTS TO:

PARISH OF GRANT
 SHERIFF BAXTER W. WELCH
 SALES AND USE DEPARTMENT
 P. O. BOX 187
 COLFAX, LA 71417

PRSRT-STD
 U.S. POSTAGE
PAID
 COLFAX, LA
 Permit No. 16

RETURN SERVICE REQUESTED

PERIOD COVERED

20

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA

ALLOWABLE DEDUCTIONS

- 2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)
- 3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES
- 4. SALES DELIVERED OR SHIPPED OUTSIDE GRANT PARISH
- 5. SALES OF GASOLINE AND MOTOR FUELS
- 6. SALES TO THE US GOVT., THE STATE OF LA, 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 THROUGH LINE 10)

12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)

TOTAL LOCAL RATE	A - 4%	B - 6%	C - 5%	D - 6%	E - 6%	F - 5%	G - 5%
PARISH WIDE TAX	PARISH (P.J.) SCHOOL BOARD LAW ENF.	PARISH (P.J.) SCHOOL BOARD LAW ENF. COLFAX	PARISH (P.J.) SCHOOL BOARD LAW ENF. POLLOCK	PARISH (P.J.) SCHOOL BOARD LAW ENF. GEORGETOWN	PARISH (P.J.) SCHOOL BOARD LAW ENF. CREOLA	PARISH (P.J.) SCHOOL BOARD LAW ENF. MONTGOMERY	PARISH (P.J.) SCHOOL BOARD LAW ENF. DRY PRONG

- 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (TOTAL OF COLUMNS MUST EQUAL LINE 12)
- 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION
- 15. TOTAL (LINE 13 PLUS LINE 14)
- 16. TAX DUE - MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN
- 17. EXCESS TAX COLLECTED
- 18. TOTAL (LINE 16 PLUS LINE 17)
- 19. VENDOR'S COMPENSATION 2% OF LINE 18 (DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT)
- 20. NET TAX DUE (LINE 18 MINUS LINE 19)
- 21. Delinquent 5% of tax for each 30 days or fraction thereof delinquent Penalty quantity not to exceed 25% in the aggregate
- 22. INTEREST (15% per annum 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)

26. REMITTANCE ATTACHED (Totals of cols: A, B, C, D, E, F, G, H & I)

GRANT PARISH SALES TAX FUND (Mail to the Above Address)

Have you used the proper column?



Line 26 TOTAL REMITTED \$

CHECK NUMBER

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. "Returns by taxpayer previously registered by Grant Parish, shall extend registration to all taxing jurisdictions."

\$25.00 CHARGE ON ALL "NSF" CHECKS

DATE

AUTHORIZED SIGNATURE

PHONE NUMBER ()

REVIEWED BY

LA TAX IDENTIFICATION NO.

BUSINESS LOCATION

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

FOR OFFICE USE ONLY

PLEASE INDICATE ANY CHANGES BELOW:

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

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