

# REMIT ALL PAYMENTS TO:

PARISH OF GRANT  
 SHERIFF STEVEN McCAIN  
 SALES AND USE DEPARTMENT  
 P. O. BOX 187  
 COLFAX, LA 71417

RETURN SERVICE REQUESTED

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

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

TOTAL LOCAL RATE →	A - 4%	PARISH (P.J.) SCHOOL BOARD LAW ENF.
PARISH WIDE TAX →	B - 6%	PARISH (P.J.) SCHOOL BOARD LAW ENF. COLFAX
PARISH WIDE TAX →	C - 5%	PARISH (P.J.) SCHOOL BOARD LAW ENF. POLLOCK
LAW ENFORCEMENT TAX →	D - 6%	PARISH (P.J.) SCHOOL BOARD LAW ENF. GEORGETOWN
MUNICIPALITY TAX →	E - 6%	PARISH (P.J.) SCHOOL BOARD LAW ENF. CREOLA
	F - 5%	PARISH (P.J.) SCHOOL BOARD LAW ENF. MONTGOMERY
	G - 5%	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 - MULTIPLE 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 penalty 5% of tax for each 30 days of fraction thereof delinquent 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 col's: A, B, C, D, E, F, G, H & I)

MAKE YOUR REMITTANCE PAYABLE TO: GRANT PARISH SALES TAX FUND (Mail to the Above Address)

FOR OFFICE USE ONLY

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

## SALES AND USE TAX REPORT

PERIOD COVERED \_\_\_\_\_ 20 \_\_\_\_\_

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 GRANT PARISH COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

Line	TOTAL REMITTED	CHECK NUMBER
26	\$	

BUSINESS LOCATION

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. \_\_\_\_\_

06/12