

# SALES AND USE TAX REPORT

ALLEN PARISH SCHOOL BOARD  
 ALLEN PARISH POLICE JURY  
 ALLEN PARISH SHERIFF'S DISTRICT  
 TOWN OF KINDER  
 TOWN OF OBERLIN  
 TOWN OF ELIZABETH  
 CITY OF OAKDALE  
 VILLAGE OF REEVES

# ALLEN PARISH SCHOOL BOARD

SALES AND USE TAX DEPARTMENT  
 P.O. DRAWER 190  
 OBERLIN, LOUISIANA 70655  
 PHONE (337) 639-2145

SALES FOR MONTH OF

TAX RATE CHANGE 1/1/2019

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 AND ALLOWANCES		
4.	SALES DELIVERED OR SHIPPED OUTSIDE OF ALLEN PARISH		
5.	SALES OF GASOLINE AND MOTOR FUELS		
6.	SALES TO AGENCIES OF THE U.S. GOVERNMENT, STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS AND AGENCIES		
7.	SALES IN INTERSTATE COMMERCE		
8.	SALES OF FERTILIZER, FEED & SEED SOLD TO FARMERS		
9.	PURCHASES PAID WITH FOOD STAMPS AND WIC VOUCHERS		
10.	ANY OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN)		
11.	TOTAL ALLOWANCE DEDUCTIONS (LINE 2 THRU 10)		
12.	ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		

COMPUTATION OF SALES AND USE TAX		A. 3.7%	B. 5%	C. 5%	D. 5%	E. 5%	F. 4.7%	G. 4%
IMPORTANT: SALES AND USE TAX COMPUTATION AMOUNT TAXABLE ON LINE 12 MUST BE BROKEN DOWN IF NECESSARY TO THE APPLICABLE COLUMNS ON LINE 13 FOR PROPER TAX COMPUTATION (LINE 13 COLUMNS A,B,C,D,E,F, AND G EQUAL LINE 12)		RURAL SCHOOL BOARD POLICE JURY & SHERIFF'S DISTRICT	TOWN OF KINDER SCHOOL BOARD POLICE JURY SHERIFF'S DISTRICT	TOWN OF OBERLIN SCHOOL BOARD POLICE JURY SHERIFF'S DISTRICT	TOWN OF ELIZABETH SCHOOL BOARD POLICE JURY SHERIFF'S DISTRICT	CITY OF OAKDALE SCHOOL BOARD POLICE JURY SHERIFF'S DISTRICT	VILLAGE OF REEVES SCHOOL BOARD POLICE JURY SHERIFF'S DISTRICT	HOTEL/MOTEL BED TAX
13.	ADJUSTED GROSS SALES IN EACH JURISDICTION							
14.	PURCHASE SUBJECT TO USE TAX IN EACH JURISDICTION							
15.	TOTAL (LINE 13 PLUS LINE 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 (2% OF LINE 18 IF NOT DELINQUENT)							
20.	NET TAX DUE (LINE 18 MINUS LINE 19)							
21.	DELINQUENT PENALTY -- 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF OF DELINQUENCY, NOT TO EXCEED 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.	TOTAL REMITTANCE: COLUMNS A,B,C,D,E,F & G (LINE 25)	\$						

**FINAL RETURN:**

**PLEASE INDICATE ANY CHANGES BELOW:** NOTICE: REPORT VILLAGE OF REEVES IN COLUMN #6

DATE OUT OF BUSINESS: \_\_\_\_\_ DATE BUSINESS SOLD: \_\_\_\_\_

NAME OF NEW OWNER \_\_\_\_\_

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

**MAKE COPIES AS NEEDED**

REPORT IN EVEN DOLLAR AMOUNTS. ROUND UP ANY AMOUNT 50¢ AND OVER. DROP ANY AMOUNT 49¢ AND BELOW.

THIS RETURN IS **DUE** ON THE 1ST DAY OF THE MONTH FOLLOWING PERIOD COVERED BY THIS RETURN, AND BECOMES **DELINQUENT** IF NOT TRANSMITTED ON OR BEFORE THE 20TH DAY.

**TAX IS DUE THE 1ST**

TO AVOID PENALTIES BE SURE THAT YOU TRANSMIT THIS RETURN ON OR BEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED.

I DECLARE UNDER THE PENALTIES FOR FILING FALSE REPORTS THAT THIS RETURN (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENT(S)) 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.

OFFICE USE

(REV 02/01/2019)  
**MAKE A COPY TO KEEP FOR FIVE (5) YEARS**

WARNING: DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS WILL RESULT IN IMPROPER CREDIT

DATE

SIGN HERE

STATE TAX I.D. NUMBER