

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

ALLEN PARISH SCHOOL BOARD
 SALES AND USE TAX DEPARTMENT
 P. O. DRAWER 190
 OBERLIN, LOUISIANA 70655
 PHONE (337) 639-2145
 ADDRESS SERVICE REQUESTED

PR SPIT STD
 U.S. POSTAGE
 PAID
 OBERLIN, LA
 PERMIT NO. 9

SALES FOR MONTH OF _____

TAX RATE CHANGE 10/01/06

ACCOUNT _____

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS: _____ DATE BUSINESS SOLD: _____

NAME OF NEW OWNER: _____

COMMENTS: **PLEASE MAKE COPIES OF THIS FORM AS NEEDED.**

Report In Even Dollar Amounts. Round up Any Amount 50 Cents and Over. Drop Any Amount 49 Cents and Below. This return DUE on the 1st day of month following period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day.

GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, 1. RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	\$	
ALLOWABLE DEDUCTIONS		
2. SALES FOR RESALE OR FURTHER PROCESSING		
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES		
4. SALES DELIVERED OUTSIDE OF ALLEN PARISH		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO 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 ORWIC		
10. ANY OTHER DEDUCTIONS AUTHORIZED BY LAW		
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)		
12. ADJUSTED GROSS SALES (line 1 minus line 11)		

COMPUTATION OF SALES AND USE TAX						
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 1 2 3 4 5 AND 6 EQUAL LINE 12)	1. 4.7% SCHOOLBOARD POLICE JURY SHERIFF'S DISTRICT	2. 6% TOWN OF KINDER SCHOOL BOARD SHERIFF & POLICE JURY	3. 6% TOWN OF OBERLIN SCHOOL BOARD SHERIFF & POLICE JURY	4. 6% TOWN OF ELIZABETH SCHOOL BOARD SHERIFF & POLICE JURY	5. 6% CITY OF OAKDALE SCHOOL BOARD SHERIFF & POLICE JURY	6. 4% 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 DELINQUENT NOT TO EXCEED 25% IN THE AGGREGATE)						
22. INTEREST (1 1/4% 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 1, 2,3,4,5, & 6 (line 25)	(\$ _____)					

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

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

DATE

SIGN HERE

STATE TAX I.D. NUMBER