FOR OFFICE USE ONLY
CK. # _____
Amount _____
Date _____

Make all remittances payable to:
RED RIVER TAX AGENCY
P. O. BOX 570
COUSHATTA, LA 71019

SALES and USE TAX REPORT

TOWN OF COUSHATTA
VILLAGE OF HALL SUMMIT

RED RIVER PARISH
SCHOOL BOARD
SHERIFF'S OFFICE
POLICE JURY

THIS RETURN DUE ON THE 1st DAY OF THE MONTH FOLLOWING PERIOD COVERED BY THE RETURN AND BECOMES DELINQUENT ON 21st DAY.

PERIOD COVERED _____ _____

COMPUTATION OF SALES AND USE TAX

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA		
ALLOWABLE DEDUCTIONS		
2. SALES FOR RESALE		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO U.S. GOV'T., STATE OF LA & ITS POLITICAL SUBDIVISIONS & AGENCIES.		
7. 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)		
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		

COMPUTATION OF SALES AND USE TAX COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	TOTAL RATE →	A 4% 1 SCHOOL BOARD, POLICE JURY, & SHERIFF	B 5% 2 TOWN OF COUSHATTA, SCHOOL BOARD, POLICE JURY, & SHERIFF'S OFFICE	C 5% 3 VILLAGE OF HALL SUMMIT SCHOOL BOARD, POLICE JURY, & SHERIFF'S OFFICE		
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (TOTALS 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 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 OR FRACTION THEREOF OF DELINQUENCY, NOT TO EXCEED 25%)						
22. INTEREST ½% PER MONTH, (CALCULATED FROM DATE DUE 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 ALL COLUMNS) $

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 taxpayer's return as this will result in improper credit.

DATE

SIGN HERE

SALES TAX DEPARTMENT
RED RIVER TAX AGENCY
P. O. BOX 570
COUSHATTA, LA 71019
PH. 318-932-1817

RETURN THIS COPY WITH ONE CHECK FOR TOTAL SHOWN ON LINE 26.