

WEBSTER PARISH SALES AND USE TAX REPORT

Make all remittances payable to:

Webster Parish Sales & Use Tax Commission

P.O. Box 357 ♦ Minden, LA 71058-0357

Phone (318) 377-8948 ♦ Fax (318) 377-4089

Website: www.webstersalestax.com

Email: wpstax@webstersalestax.com

Account _____

Sales for Month of _____

(or Last Month of Reporting Period)

LA. Sales Tax No. _____

REVISED 4/1/05

1. Gross Sales of Tangible Personal Property and Services as Reported to the State of Louisiana 1. _____

ALLOWABLE DEDUCTIONS

2. Sales For Resale		
3. Cash Discounts, Sales Returns & Allowances		
4. Sales Delivered or Shipped Outside of Webster Parish		
5. Sales of Gasoline and Motor Fuels		
6. Sales to the U.S. Govt., the State of LA, or 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 thru 10) 11 _____

12. Adjusted Gross Sales (Line 1 minus line 11) 12 _____

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 the period covered by this return and becomes **DELINQUENT** if not transmitted on or before the 20th day.

COMPUTATION OF SALES AND USE TAX	TOTAL LOCAL RATE → MUNICIPALITY TAX → SCHOOL DISTRICT → *PARISH WIDE TAX → *PARISH WIDE TAX →	A. 3%	B. 3.5%	C. 5% Sibley	D. 4% Cotton Valley	E. 5.5% Minden	F. 5.5% Springhill	G. 5.5% Cullen	H. 4% Sarepta	I. 5% Dixie Inn	J. 5.5% Dixie Inn			
												SCHOOL BD/PJ LAW ENF. DIST.	SCHOOL DIST. #6 SCHOOL BD/PJ LAW ENF. DIST.	SCHOOL BD/PJ LAW ENF. DIST.
13. Adjusted Gross Sales in Each Jurisdiction	Sum of all columns must equal line 12	13.												
14. Purchases Subject to Use Tax in Each Jurisdiction														
15. Total (Line 13 plus Line 14)														
16. Multiply Line 15 by % Shown (Each Column)		16.												
17. Excess Tax Collected														
18. Total (Line 16 plus Line 17)														
19. Vendors Comp. (1.5% of Line 18)	Deductible only if payment is not delinquent	19.												
20. Net Tax Due (Line 18 minus Line 19)														
21. Delinquent Penalty (5% per 30 days, max. 25%)		21.												
22. Interest 1% Per Month From Due Date Until Paid		22.												
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)		25.												

26. Remittance Attached
(total of columns A, B, C, D, E, F, G, H, I, J)

Have you used the proper column? →

Line 26.

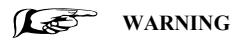
TOTAL REMITTED
\$ _____

I declare, under the penalties for filing false reports, that this return (including any accompanying schedule 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.

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

Please Indicate Any Changes Below:
1. Date Out of Business or Sold _____

***SCHOOL BOARD, POLICE JURY, LAW ENFORCEMENT DISTRICT**



DO NOT use any other taxpayer's return as this will result in improper credit
DO NOT ignore Delinquent notices - Negligence penalties may be imposed
Dishonored check charge \$20.00

2. Name of New Owner _____
3. Address of New Owner _____