

**PARISH OF TENSAS**

Sales and Use Tax Department

P.O. Box 430

Vidalia, LA 71373

Parish Account #: \_\_\_\_\_

**SALES AND USE TAX REPORT**

TENSAS PARISH SCHOOL BOARD  
 TENSAS PARISH POLICE JURY  
 TENSAS LAW ENFORCEMENT DIST.  
 CITY OF NEWELLTON  
 TOWN OF ST. JOSEPH  
 TOWN OF WATERPROOF

This return DUE on the 1st day of month following period covered by the return and becomes DELINQUENT on 21st day.

To avoid penalties be sure that you transmit this return on or before the 20th of each month following the period covered.

A: SALES OUTSIDE NEWLTON, ST JOS. WTRPRF B: SALES INSIDE NEWELLTON C: SALES INSIDE ST. JOSEPH D: SALES INSIDE WATERPROOF	PERIOD COVERED						
	A PARISH SALES	B NEWELTN SALES	C ST JOSEPH SALES	D WTRPRF SALES			
	5.25%	6.00%	6.25%	6.00%			
1. Gross Sales of Tangible Personal Property, Lease, Rentals and Services as Reported to State of Louisiana							

SCHEDULE "A" ALLOWABLE DEDUCTIONS						
2. Sales for Resale or Further Processing (Certificate on File)						
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 Louisiana & its Political Subdivisions & agencies						
7. Sales of Food Paid for with USDA Food Stamps / WIC Vouchers.						
OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain on Reverse)						
8.						
9.						
10.						
11. Total Allowable Deductions (Line 2 through 10)						

COMPUTATION OF SALES AND USE TAX							Have you used the proper column?
12. Adjusted Gross Sales (Line 1 Minus Line 11)							
13.							
14. Purchases Subject to Use Tax in Each Jurisdiction							
15. Total (Line 12 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 (2.0% 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 1.25% 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 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 requiring to be reported in the return of which he has any knowledge.

LA TAX IDENTIFICATION NO.

<b>WARNING: DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS WILL RESULT IN IMPROPER CREDIT</b>	DATE:	AUTHORIZED SIGNATURE	REVIEWED BY
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MAKE YOUR REMITTANCES ON ONE CHECK PAYABLE TO:

**TENSAS PARISH SALES TAX FUND**  
 P.O. Box 430  
 Vidalia, LA 71373

**BUSINESS LOCATION FOR TAXPAYER ASSISTANCE CALL:**  
 (318) 336-6235 or (800) 826-2732  
 FAX (318) 336-9978