

WEST CARROLL PARISH SCHOOL BOARD  
 SALES TAX DEPARTMENT  
 314 EAST MAIN STREET  
 OAK GROVE, LOUISIANA 71263  
 (318) 428-2378 • FAX: (318) 428-3775  
 WWW.LAOTA.COM

Postage Paid  
 Oak Grove  
 Louisiana  
 71263  
 Permit # 31

SALES FOR MONTH OF \_\_\_\_\_

20\_\_

# SALES AND USE TAX REPORT

(OR LAST MONTH OF REPORTING PERIOD)

1. Gross Sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana			
<b>ALLOWABLE DEDUCTIONS</b>	<b>A</b>	<b>B</b>	<b>C</b>
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 (Column A only - 1% Charge on Diesel)			
6. Sales to U.S. Govt. and State of La.			
Other Deductions Authorized by Law (explain briefly)			
7. (Column B only - Exemption for Sales of Certain Farm Equipment up to First \$50,000)			
8.			
9.			
10.			
11. Total Allowable Deductions (Line 2 thru 10)			
<b>ADJUSTED GROSS SALES AND USE TAX COMPUTATION</b>	<b>COLUMN A 2%</b>	<b>COLUMN B 3%</b>	<b>COLUMN C 1%</b>
12. ADJUSTED GROSS SALES (Line 1 Minus Line 11)	<b>WEST CARROLL SCHOOL BOARD</b>	<b>WEST CARROLL POLICE JURY</b>	<b>WITHIN TOWN OF OAK GROVE</b>
13.			
14. Purchase Subject to Use Tax In Each Jurisdiction			
15. Total (Line 12 plus Line 14)			
16. Tax (Line 15 times applicable %)			
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 delinquency, not to exceed 25% in the aggregate)			
22. Interest 6% per annum from due date until paid			
23. Total Tax, Penalty and Interest Due			
24. Tax Debit or Credit (Authorized Memo Must Be Attached)			
25. Total Tax Due (Line 23 Plus or Minus Line 24)			
26. REMITTANCE ATTACHED - TOTAL LINE 25 - COLUMNS A, B & C			

Make all remittance payable to:  
 WEST CARROLL PARISH SCHOOL BOARD  
 314 EAST MAIN STREET  
 OAK GROVE, LOUISIANA 71263

Please indicate any changes below

1. Date out of business \_\_\_\_\_
2. Date business sold \_\_\_\_\_
3. Name of new owner \_\_\_\_\_
4. Address of new owner \_\_\_\_\_

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.

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 \_\_\_\_\_



**WARNING:** 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.