

WEBSTER PARISH SALES AND USE TAX REPORT

Make all remittances payable to:

Webster Parish Sales & Use Tax Commission

Account _____

P.O. Box 357 ♦ Minden, LA 71058-0357

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

Sales for Month of _____

(or Last Month of Reporting Period)

Website: www.webstersalestax.com

Email: wpstax@webstersalestax.com

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 → <small>Sum of all columns must equal line 12</small>		A. 3%	B. 3.5%	C. 5%	D. 4%	E. 5.5%	F. 5.5%	G. 5.5%	H. 4%	I. 5%	J. 5.5%
COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS			SCHOOL BD/PJ LAW ENF. DIST.	SCHOOL DIST. #6 SCHOOL BD/PJ LAW ENF. DIST.	Sibley SCHOOL BD/PJ LAW ENF. DIST.	Cotton Valley SCHOOL BD/PJ LAW ENF. DIST.	Minden SCHOOL DIST. #6 SCHOOL BD/PJ LAW ENF. DIST.	Springhill SCHOOL BD/PJ LAW ENF. DIST.	Cullen SCHOOL BD/PJ LAW ENF. DIST.	Sarepta SCHOOL BD/PJ LAW ENF. DIST.	Dixie Inn SCHOOL BD/PJ LAW ENF. DIST.	Dixie Inn SCHOOL DIST. #6 SCHOOL BD/PJ LAW ENF. DIST.
13. Adjusted Gross Sales in Each Jurisdiction	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)	19.	<small>Deductible only if payment is not delinquent</small>										
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 _____ DATE _____ INDIVIDUAL OR AGENT	Please Indicate Any Changes Below: 1. Date Out of Business or Sold _____ 2. Name of New Owner _____ 3. Address of New Owner _____
*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

