

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.org
 Email: wpstax@webstersalestax.org

Account _____
 Sales for Month of _____
 (or Last Month of Reporting Period)
 LA. Sales Tax No. _____

| | | |
|---|-----|--|
| 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 COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS | TOTAL LOCAL RATE→ | A - 3% | B - 3.5% | C - 5.5% | D - 4% | E - 5.5% | F - 5.5% | G - 5.5% | H - 4% | I - 5% | J - 5.5% | K - 4% |
|--|--------------------------------------|---------------------------------|---|--------------------------------|--------------------------------|--------------------------------|---|--------------------------------|--------------------------------|--------------------------------|---|--------------------------------|
| | MUNICIPALITY TAX→ | | | Sibley | Cotton Valley | Minden | Springhill | Cullen | Sarepta | Dixie Inn | Dixie Inn | Doyline |
| | SCHOOL DISTRICT→ PARISH WIDE TAX→ | SCHOOL BD/PJ LAW ENF. DIST. | SCHOOL DIST. #6 SCHOOL BD/PJ LAW ENF. DIST. | SCHOOL BD/PJ LAW ENF. DIST. | SCHOOL BD/PJ LAW ENF. DIST. | SCHOOL BD/PJ LAW ENF. DIST. | SCHOOL BD/PJ LAW ENF. DIST. | SCHOOL BD/PJ LAW ENF. DIST. | SCHOOL BD/PJ LAW ENF. DIST. | 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 (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. | | | | | | | | | | | |
| 16A. Minden Economic Development District 1,2,3 or 4 Multiply Line 15 by 2% (Enter 0 if not in Economic District) | | NOT APPLICABLE TO THESE COLUMNS | | | | | NOT APPLICABLE TO THESE COLUMNS - SEE ADDITIONAL INSTRUCTIONS | | | | | |
| 16B. Add Lines 16 & 16A, enter total here | | | | | | | | | | | | |
| 17. Excess Tax Collected | | | | | | | | | | | | |
| 18. Total (Line 16 plus Line 17) (Except Column E. Line 16B plus Line 17) | | | | | | | | | | | | |
| 19. Vendors Comp. (1.5% of Line 18) (If 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. | | | | | | | | | | | |

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

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|--|---|
| SIGNATURE OF INDIVIDUAL/AGENT _____ DATE _____ | Please Indicate Any Changes Below: Date out of business/sold: Name of New Owner: Address of New Owner: |
| Dishonored check charge \$20.00 | 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 |