

Lincoln Parish Sales and Use Tax Commission

PO Box 863
Ruston, LA 71273-0863
(318) 251-8624

Ruston Sports Complex Local Sales Tax Report

For the month of _____, 20 _____

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

1. Gross Sales of Tangible Personal Property, Leases, Rentals, and Services as Reported to the State of Louisiana		\$
2. Less Allowable Deductions		
A. Sales Discounts Returns or Allowances	\$	
B. Other, please explain _____	\$	
Total Deductions (2A plus 2B)		\$
3. Amount Taxable (line 1 minus total of line 2)		\$
4. Total Amount of Tax Due (line 3 multiplied by rate)	Rate 7.25 %	\$
5. Penalty – 5% of tax for each 30 days or fraction thereof; maximum 25%		\$
6. Interest – 1.25% per month, beginning on the due date		\$
7. Total Tax, Penalty & Interest		\$

Please make your remittance payable to **Lincoln Parish Sales & Use Tax Commission** and send to:
PO BOX 863 Ruston, LA 71273-0863

I declare, under the 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 required to be reported in the return of which he has any knowledge.

_____ Date _____ Authorized Signature

Business Name: _____

Business Address: _____

Please note ALL PARTICIPANTS MUST COMPLETE AND FILE A RETURN WITH THE LOCAL SALES TAX OFFICE EVEN IF THERE WERE NO SALES MADE AT THE EVENT. THIS ENSURES THAT EACH PARTICIPANT HAS BEEN ACCOUNTED FOR ON THE LIST PROVIDED TO OUR OFFICE. FAILURE TO DO SO COULD RESULT IN ASSESSMENT OF NEGLIGENCE PENALTY OF \$10.00 OR 5% OF TAX DUE, WHICHEVER IS GREATER. **IF THERE ARE NO SALES TO REPORT, PLEASE COMPLETE THIS RETURN WITH THE BUSINESS NAME AND ADDRESS AND WRITE "NO SALES" ON THE TAX RETURN AND MAIL TO:**

LINCOLN PARISH SALES TAX COMMISSION
PO BOX 863 RUSTON, LA 71273.

City of Ruston Tax Rate: 7.25%
State of Louisiana Rate: 4.45%

Any questions regarding local tax, please call Lincoln Parish Sales Tax Commission @ 318-251-8624

Any questions regarding state sales tax, please call Louisiana Department of Revenue 1-855-307-3893