	IECK NUMBER											AND USE TAX I			
											-	DO SHREVEPO P.O. BOX PHONE: (318) ( ERAL INQUIRIES EM	104 - SHREVEPORT 865-3312 FAX	, LA 71161 : (318) 865-1838	
Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana ALLOWABLE DEDU	ICTIONS					1								_	
2. Sales for Resale (Certificate on file)											TOFILL			ALLSTANONL	
3. Cash Discounts, Sales Returns & Allowances						ACCOUNT #									
4. Sales Delivered or Shipped Outside This Jurisdiction				OFFICE	JSE ONLY	ACCOUNT #			-						
5. Sales of Gasoline and Motor Fuels				OFFICE		MONTH / YEAR			20	-					
6. Sales to the U.S. Gov't , State of Louisiana and Political Subdivisions and Agencies															
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers						STATE TAX I.D. #				_					
OTHER DEDUCTIONS AUTHORIZED	BY LAW (Explain Belo	w)	PLEASE INDICATE ANY CHANGES BELOW NAME AND ADDRESS OF NEW OWNER									0	FFICE USE ON	Y	
9.					o milita					-					
10.											- *Contact the Br	scior City-Parish	Tax Division fo	r information on	the tax due their
11. Total allowable deductions (Lines 2 thru 10)			DATE	OUT OF BUSINESS OR	SOLD							on that is in addit			
12. Adjusted gross sales (Line 1 minus 11)											_ ,			,	
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS															
	(A): 4.60%	(B): 5.35%				(S): 5.35% (U): 5.35% (V): 6.35% (W): 4.35%				(T): 3.35%	(G): 2.75% (F-N):1.85% (X): 5.60% (Q): 4.35%			(Y): 4.35%	
COMPUTATION OF SALES	Shreveport	Vivian	Oil City	Mooringsport	Greenwood	Rodessa	Blanchard	Ida	N. Caddo Hosp Dist		Shreveport	School Board	Shreveport	Caddo Fire District # 1	Caddo Fire District # 3
AND USE TAX	School Board Law Enforcement	School Board Law Enforcement	School Board Law Enforcement	School Board Law Enforcement	School Board Law Enforcement	School Board Law Enforcement	School Board Law Enforcement	School Board Law Enforcement	School Board Law Enforcement	School Board Law Enforcement	Only *(Bossier Parish)	Law Enf. *(City of Bossier)	School Board Law Enforcement	School Board Law Enforcement	School Board Law Enforcement
		N Caddo Hosp Dist	S.T. District # 1 N. Caddo Hosp Dist	S.T. District # 1 N. Caddo Hosp Dist	S.T. District # 1 Caddo Fire District # 3	S.T. District # 1 N. Caddo Hosp Dist	S.T. District # 1 Caddo Fire District # 1	S.T. District # 1 N. Caddo Hosp Dist	S.T. District # 1	S.T. District # 1			Mall Econ Dev. Dist.	S.T. District # 1	S.T. District # 1
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)								•							
14. Purchases Subject to Use Tax															
15. Total (Lines 13 plus 14)															
TAX DUE -Multiply Line 15 by % Shown (Each Column)															
16a. Manufacturing and Equipment Exclusion - Column G Only- 16a. Certificate Required for exclusion due to restrictions					L			,		1					
<sup>ւճե</sup> (Line 16a. x 2.75%)															
Repairs to tangible personal property shipped outside the State of Louisiana															
Ised Exempt Rate Multiply Line 16c. Col. A & Col. X x 3.1% -   16d. Col. B x 0.35% - Col. G x 2.75% - All other Columns x 1.85%															
<sup>16e.</sup> Net Tax due (Line 16 minus 16b and 16d)															
17. Excess Tax Collected															
18. TOTAL (Line 16e plus Line 17)															
19. Vendor's Compensation (1% of Line 18) (Allowed only when not delinquent)															
<sup>20.</sup> Net Tax Due (Lines 18 minus 19)															
Penalty - 5% of tax for each 30 days of delinquency, not to exceed 21. 25% (Multiply line 20 by applicable penalty rate)															
22. Interest729% (per month) Calculated from due date until paid (Multiply line 20 by rate)															
23. Total Tax, Penalty, & Interest Due															
<sup>24.</sup> (Authorized memo must be attached)															
Total Amount Due (Line 23 plus or minus Line 24)															
	1				1					26. TOTAL REM				I	
AUTHORIZED SIGNATURE:			DATE:				PHONE # ( ) (Columns A,				B, C, D, E, S, U, V, W, T, G, F-N, X, Q, Y)				
TITLE:	improper credit.				period cover	period covered by this return, and becomes delinquent					s Payable to: CADDO SHREVEPORT SALES & USE TAX COMMISSION (Use Paper Clips to Attach Remittance)				
I deplote under the popultion for filling folge new start that	DO NOT ignore delinquent notices, Negligence penalties i														
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 true, correct and complete return.						Check Charg greater	Check Charge 1% of the check or \$20 whichever is greater						OFFICE	USE ONLY	