

CALCASIEU PARISH SALES AND USE TAX DEPT
P.O. DRAWER 2050 LAKE CHARLES, LA 70602-2050

NOTE: FOR ASSISTANCE CALL (337) 217-4280 FAX TO: (337) 217-4281

ACCOUNT #

MONTH OF:

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

Round to nearest dollar

| | | |
|--|-----|----|
| Gross sales of tangible personal property, leases rentals and services as reported to the State of Louisiana. (Before Taxes) | 1. | \$ |
| ALLOWABLE DEDUCTIONS | | |
| 2. Sales for resale or further processing. (Certificate on file). | | |
| 3. Cash discounts, sales returns and allowances. | | |
| 4. Sales delivered or shipped outside Calcasieu Parish. | | |
| 5. Sales of gasoline and motor fuels. | | |
| 6. Sales to tax exempt government agencies. | | |
| 7. Purchases paid with Food Stamps or WIC vouchers. | | |
| OTHER DEDUCTIONS Authorized by law. (Explain briefly) | | |
| 8. | | |
| 9. | | |
| 10. | | |
| 11. Total allowable deductions (lines 2 thru 10). | 11. | |
| 12. Adjusted gross sales (Line 1 minus 11). | 12. | |

FREQUENCY: MONTHLY QUARTERLY ANNUAL

STATE TAX I.D. # _____
OWNER'S SSN _____

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS _____

DATE BUSINESS SOLD _____

NAME OF NEW OWNER _____

COMMENTS: _____

NOTE:
EFFECTIVE 7/1/2021 NEW NELSON MARKET ECONOMIC DEVELOPMENT DISTRICT (COLUMN N) HAS A TAX RATE OF 6.75%

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.

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 information relating to the matters required to be reported in the return of which he has any knowledge.

Authorized Signature _____ Date _____

| COMPUTATION OF SALES & USE TAX | A Unincorporated Areas Except Ward 1 | B City of Lake Charles | C City of Sulphur | D Town of Iowa | E City of DeQuincy | F Town of Vinton | G City of Westlake |
|--|---|-------------------------------------|--|--|--|--|--|
| ALL APPLICABLE LOCAL LEVIES INCLUDED → | 5.75% | 5.75% | 5.75% | 5.75% | 5.75% | 5.75% | 5.75% |
| 13. Adjusted gross sales in each jurisdiction (Total of columns must equal Line 12). | | | | | | | |
| 14. Purchases subject to use tax in each jurisdiction. | | | | | | | |
| 15. Total (Line 13 plus 14). | | | | | | | |
| 16. Tax due (Multiply Line 15 by % shown in column). | | | | | | | |
| 16a. Food/Drug exclusion is applicable in Cols A & H only (\$ x 1%). Effective October 1, 2005 Manufacturing Machinery & Equipment Exclusion applicable in Col B only (\$ x 2.25%) Certificate required for MM&E exclusion due to restrictions. | | | | | SEE INSTRUCTIONS FOR COMPUTATIONAL ASSISTANCE AND RESTRICTIONS ASSOCIATED WITH THESE SPECIAL EXCLUSIONS. | | |
| 16b. Total (Line 16 minus 16a). | | | | | | | |
| 17. Excess tax collected. | | | | | | | |
| 18. Total (Line 16 plus 17). (Except in column A & H. Line 16b plus Line 17) | | | | | | | |
| 19. Vendor's compensation (1% of Line 18. Deductible only when payment is not delinquent) | | | | | | | |
| 20. Net tax due (Line 18 minus Line 19). | | | | | | | |
| 21. Penalty(5% of tax on the date the return becomes delinquent, with an additional 5% for each subsequent 30 day period not to exceed 25% in aggregate) | | | | | | | |
| 22. Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid). | | | | | | | |
| 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). | | | | | | | |
| COMPUTATION OF SALES & USE TAX | H Ward 1 Only Moss Bluff, Gillis, Topsy | I Hope Economic Dev. District | J Opelram Economic Dev. District | K Executive Economic Dev. District | L MorganField Economic Dev. District | M Lakefront Economic Dev. District | N Nelson Market Economic Dev. District |
| ALL APPLICABLE LOCAL LEVIES INCLUDED → | 4.25% | 7.75% | 7.75% | 7.75% | 6.75% | 6.75% | 6.75% |
| 13. Adjusted gross sales in each jurisdiction (Total of columns must equal Line 12). | | | | | | | |
| 14. Purchases subject to use tax in each jurisdiction. | | | | | | | |
| 15. Total (Line 13 plus 14). | | | | | | | |
| 16. Tax due (Multiply Line 15 by % shown in column). | | | | | | | |
| 16a. Food/Drug exclusion is applicable in Cols A & H only (\$ x 1%). Effective October 1, 2005 Manufacturing Machinery & Equipment Exclusion applicable in Col B only (\$ x 2.25%) Certificate required for MM&E exclusion due to restrictions. | | | | | SEE INSTRUCTIONS FOR COMPUTATIONAL ASSISTANCE AND RESTRICTIONS ASSOCIATED WITH THESE SPECIAL EXCLUSIONS. | | |
| 16b. Total (Line 16 minus 16a). | | | | | | | |
| 17. Excess tax collected. | | | | | | | |
| 18. Total (Line 16 plus 17). (Except in column A & H. Line 16b plus Line 17) | | | | | | | |
| 19. Vendor's compensation (1% of Line 18. Deductible only when payment is not delinquent) | | | | | | | |
| 20. Net tax due (Line 18 minus Line 19). | | | | | | | |
| 21. Penalty(5% of tax on the date the return becomes delinquent, with an additional 5% for each subsequent 30 day period not to exceed 25% in aggregate) | | | | | | | |
| 22. Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid). | | | | | | | |
| 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). | | | | | | | |
| 26. Audited By | Total of Columns A & B & C & D & E & F & G & H & I & J & K & L & M & N | | | | Total Remittance | | |
| | → | | | | \$ | | |

Online filing available @ www.salestaxonline.com and <https://parishe-file.revenue.louisiana.gov>. Check it out today!

REMITTANCE PAYABLE TO CALCASIEU PARISH SCHOOL BOARD