

PERIOD COVERED _____ 20____

CONSOLIDATED SALES & USE TAX REPORT FOR NATCHITOCHESES PARISH
 COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

MAKE YOUR REMITTANCE PAYABLE TO:
 NATCHITOCHESES TAX COMMISSION
 P.O. Box 639
 Natchitoches, Louisiana 71458-0639

GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS & SERVICES AS REPORTED TO THE STATE OF LA	\$
ALLOWABLE DEDUCTIONS	
2. SALES FOR RESALE OR FURTHER PROCESSING	
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES	
4. SALES DELIVERED OR SHIPPED OUTSIDE NATCHITOCHESES PARISH	
5. SALES OF GASOLINE AND MOTOR FUELS	
6. SALES TO TAX EXEMPT GOVERNMENT AGENCIES	
7. SALES OF FOOD PURCHASED WITH USDA FOOD STAMPS/WIC	
8. SALES DIRECTLY TO FARMERS OF FERTILIZER, FEED, AND SEED	
OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain)	
9.	
10.	
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)	
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)	

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. "Returns by taxpayer previously registered by Natchitoches Parish, shall extend registration to all taxing jurisdictions."

AUTH. SIGNATURE: _____
 DATE: _____ PHONE: _____

To avoid penalties your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

FILE ONLINE:
www.salestaxonline.com
www.parishe-file.com

COMPUTATION OF SALES & USE TAX	A - 4.0%	B - 5.5%	BA - 6.5%	BC - 6.5%	BD - 6.5%
	Sales Tax District 1	Natchitoches	Natchitoches EDD A	Natchitoches EDD C	Natchitoches EDD D
13. ADJUSTED GROSS SALES <i>(Total of columns must equal line 12)</i>					
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION					
15. TOTAL (Line 13 plus Line 14)					
16. TAX DUE <i>(Multiply line 15 times tax rate in each column)</i>					
17. EXCESS TAX COLLECTED					
18. TOTAL (Line 16 plus Line 17)					
19. VENDOR'S COMPENSATION (2% of Line 18) Deductible only when payment is not delinquent.					
20. NET TAX DUE (Line 18 minus Line 19)					
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof delinquency not to exceed 25% in the aggregate)					
22. INTEREST (15% per annum from date until paid)					
23. TOTAL, TAX, PENALTY AND INTEREST DUE					
24. TAX DEBIT OR CREDIT <i>(Authorized memo must be attached)</i>					
25. TOTAL AMOUNT DUE <i>(Line 23 plus or minus Line 24)</i>					
COMPUTATION OF SALES & USE TAX	C - 5.0%	D - 5.0%	E - 5.5%	F - 5.0%	G - 5.0%
	Clarence	Natchez	Campti	Robeline	Goldonna
13. ADJUSTED GROSS SALES <i>(Total of columns must equal line 12)</i>					
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16. TAX DUE <i>(Multiply line 15 times tax rate in each column)</i>					
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23. TOTAL, TAX, PENALTY AND INTEREST DUE					
24. TAX DEBIT OR CREDIT <i>(Authorized memo must be attached)</i>					
25. TOTAL AMOUNT DUE <i>(Line 23 plus or minus Line 24)</i>					
26. REMITTANCE ENCLOSED (Total for ALL columns)					\$