

PLEASE ENTER CHECK NUMBER

Empty box for check number

SALES AND USE TAX REPORT

CADDO SHREVEPORT SALES & USE TAX COMMISSION
P.O. BOX 104 - SHREVEPORT, LA 71161
PHONE: (318) 865-3312 FAX: (318) 865-1838
FOR GENERAL INQUIRIES EMAIL US AT: CADDO\_TAX@CADDOALESTAX.ORG

TO FILE AND PAY ONLINE: WWW.SALESTAXONLINE.COM
USE REPORT EFFECTIVE JANUARY 1, 2022

Table with 12 rows for allowable deductions (Sales for Resale, Cash Discounts, Sales of Gasoline, etc.) and other deductions authorized by law.

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ACCOUNT # \_\_\_\_\_
MONTH / YEAR \_\_\_\_\_ 20\_\_\_\_
STATE TAX I.D. # \_\_\_\_\_

PLEASE INDICATE ANY CHANGES BELOW

NAME AND ADDRESS OF NEW OWNER \_\_\_\_\_

DATE OUT OF BUSINESS OR SOLD \_\_\_\_\_

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\*Contact the Bossier City-Parish Tax Division for information on the tax due their jurisdiction that is in addition to the tax collected by this Commission

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

Large table for computation of sales and use tax with columns for various jurisdictions (A: 4.60%, B: 5.35%, etc.) and rows for adjusted gross sales, purchases, net tax due, etc.

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ PHONE # (\_\_\_\_) \_\_\_\_\_
TITLE: \_\_\_\_\_
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.

26. TOTAL REMITTANCE ATTACHED (Columns A, B, C, D, E, S, U, V, W, T, G, F-N, X, Q, Y)
Checks Payable to: CADDO SHREVEPORT SALES & USE TAX COMMISSION (Use Paper Clips to Attach Remittance)
AUDITED BY \_\_\_\_\_ OFFICE USE ONLY

DO NOT use other taxpayer's return as this will result in improper credit. DO NOT ignore delinquent notices, Negligence penalties may be imposed. This return DUE on the 1st day of month following period covered by this return, and becomes delinquent if not transmitted on or before the 20th day. Dishonored Check Charge 1% of the check or \$20 whichever is greater