

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@CADDOSALESTAX.ORG

TO FILE AND PAY ONLINE: WWW.SALESTAXONLINE.COM

USE REPORT EFFECTIVE AUGUST 1, 2022 (Revised 9/13/2022)

OFFICE USE ONLY box

Table with 2 columns: Line number and Description. Includes categories like 'ALLOWABLE DEDUCTIONS' 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 _____

*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

COMPUTATION OF SALES AND USE TAX table with columns (A) through (O) and rows 13 through 25. Includes detailed descriptions for each line item and exemption categories.

26. TOTAL REMITTANCE ATTACHED (Columns A, B, C, D, E, S, U, V, W, T, G, F-N, X, Q, Y, O)
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.

Checks Payable to: CADDO SHREVEPORT SALES & USE TAX COMMISSION (Use Paper Clips to Attach Remittance)

AUDITED BY

OFFICE USE ONLY