

DeSOTO PARISH SALES AND USE TAX COMMISSION

P.O. BOX 927 | MANSFIELD, LOUISIANA 71052

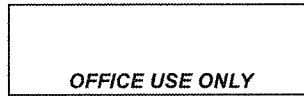
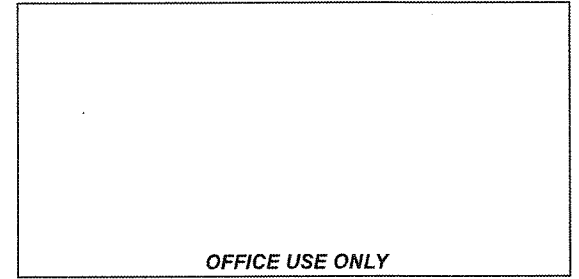
PHONE: (318) 872-3343 FAX: (318) 872-5995

SALES AND USE TAX REPORT

ACCOUNT # \_\_\_\_\_

MONTH OF \_\_\_\_\_ 20\_\_

STATE TAX I.D.# \_\_\_\_\_



Report 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.

PLEASE INDICATE ANY CHANGES BELOW:

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

NAME OF NEW OWNER \_\_\_\_\_

OTHER / COMMENTS \_\_\_\_\_

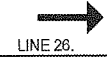
|   |                |  |
|---|----------------|--|
| 1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA 1. |                |  |
| <b>ALLOWABLE DEDUCTIONS</b>   |                |  |
| 2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)   |                |  |
| 3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES   |                |  |
| 4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION   |                |  |
| 5. SALES OF GASOLINE AND MOTOR FUELS  |                |  |
| 6. SALES TO THE US GOVT. THE STATE OF LA. ITS POLITICAL SUBDIVISIONS AND AGENCIES                                   |                |  |
| 7. SALES OF FOOD PAID FOR WITH USDA 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 LINE 11) 12.   |                |  |
| <b>COMPUTATION OF TAX</b>   |                |  |
| COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS  |                |  |
| PARISHWIDE →  | SCHOOL BOARD   |  |
| PARISHWIDE →  | POLICE JURY    |  |
| PARISHWIDE →  | LAW ENF. DIST. |  |
| MUNICIPALITY →  | MANSFIELD      |  |
| TOTAL LOCAL RATE →  | 5 1/2% A       |  |
| 5% B  |                |  |
| 5% C  |                |  |
| 5% D  |                |  |
| 5% L  |                |  |
| 5% M  |                |  |
| 4% E  |                |  |
| RESERVED  |                |  |
| 13. ADJUSTED GROSS SALES IN EACH JURISDICTION TOTAL OF COLUMNS MUST EQUAL LINE 12 13.                               |                |  |
| 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 14.   |                |  |
| 15. TOTAL (LINE 13 PLUS LINE 14)  |                |  |
| 16. TAX DUE (MULTIPLY LINE 15 BY % SHOWN IN COLUMN) 16.   |                |  |
| 17. EXCESS TAX COLLECTED 17.  |                |  |
| 18. TOTAL (LINE 16 PLUS LINE 17)  |                |  |
| 19. VENDORS COMPENSATION (1% OF LINE 18) DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT 19.                         |                |  |
| 20. NET TAX DUE (LINE 18 MINUS LINE 19)   |                |  |
| 21. DELINQUENT PENALTY 5% OF TAX FOR EACH 30 DAYS OF DELINQUENCY, NOT TO EXCEED 25% 21.                             |                |  |
| 22. INTEREST (1% PER MONTH) CALCULATED FROM DATE DUE UNTIL PAID 22.   |                |  |
| 23. TOTAL TAX, PENALTY, AND INTEREST DUE  |                |  |
| 24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED) 24.  |                |  |
| 25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24) 25.  |                |  |

AUDITED BY

TOTAL OF COLUMNS A + B + C + D + L + M + E

TOTAL REMITTED

DISHONORED CHECK CHARGE 2% OF THE CHECK OR \$20 WHICHEVER IS GREATER



\$

I declare under the penalty for filing false reports that this report has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If the report 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.

SIGNATURE OF INDIVIDUAL OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_



WARNING: DO NOT use any other taxpayer's return as this will result in improper credit! DO NOT ignore delinquent notices - Negligence penalties will be imposed as required by law!

OFFICE USE ONLY

REMITTANCE PAYABLE TO DESOTO PARISH SALES AND USE TAX COMMISSION