

PLEASE ENTER CHECK NUMBER

Empty box for check number entry.

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 FEBRUARY 1, 2023

Table with 2 columns: Line number and Description. Lines 1-7: Gross Sales, Allowable Deductions (Sales for Resale, Cash Discounts, Sales Delivered, Sales of Gasoline, Sales to Gov't, Sales of Food). Lines 8-10: Other Deductions. Lines 11-12: Total allowable deductions and Adjusted gross sales.

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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 \_\_\_\_\_

OFFICE USE ONLY box.

\*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

COMPUTATION OF SALES AND USE TAX table with 13 columns (A-O) and 25 rows. Includes exemptions for Manufacturing and Equipment, Diaper & Feminine Hygiene Products, and Farm Equipment.

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