

**MAKE YOUR REMITTANCE****PAYABLE TO:**

NATCHITOCHES TAX COMMISSION  
P.O. Box 639 - 220 East Fifth Street  
Natchitoches, Louisiana 71458-0639

# NATCHITOCHES PARISH SALES AND USE TAX REPORT

PERIOD COVERED \_\_\_\_\_ 20\_\_\_\_

		DOMICILE CODE	3500	3513	3514	3503	3508	3509	3510
		LOCAL RATE	A - 4.0%	A2 - 6.5%	A3 - 7.5%	B - 5.5%	BA - 6.5%	BC - 6.5%	BD - 6.5%
		JURISDICTION	District 1	Dis.1/Natch.	Dis.1/Natch.I-49	Natchitoches	Downtown	Natchitoches I-49	EDD D
GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS & SERVICES AS REPORTED TO THE STATE OF LA									
<b>ALLOWABLE DEDUCTIONS</b>									
2. SALES FOR RESALE OR FURTHER PROCESSING		13. ADJUSTED GROSS SALES (Total of columns must equal line 12)							
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION							
4. SALES DELIVERED OR SHIPPED OUTSIDE NATCHITOCHES PARISH		15. TOTAL (Line 13 plus Line 14)							
5. SALES OF GASOLINE AND MOTOR FUELS		16. TAX DUE (Multiply line 15 times tax rate in each column)							
6. SALES TO TAX EXEMPT GOVERNMENT AGENCIES		17. EXCESS TAX COLLECTED							
7. SALES OF FOOD PURCHASED WITH USDA FOOD STAMPS/WIC		18. TOTAL (Line 16 plus Line 17)							
OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain)		19. VENDOR'S COMPENSATION (2% of Line 18) Deductible only when payment is not delinquent.							
8.		20. NET TAX DUE (Line 18 minus Line 19)							
9.		21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof delinquency not to exceed 25% in the aggregate)							
10.		22. INTEREST (12% per annum from date until paid)							
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)		23. TOTAL, TAX, PENALTY AND INTEREST DUE							
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)		24. TAX DEBIT OR CREDIT (Authorized memo must be attached)							
		25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)							

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.

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.**

**DISHONORED CHECK FEE IS \$25.00**

**FILE ONLINE:**

[www.salestaxonline.com](http://www.salestaxonline.com)

[www.parishe-file.com](http://www.parishe-file.com)

For more information, visit  
[www.lataxonline.org](http://www.lataxonline.org)

		DOMICILE CODE	3512	3515	3506	3507	3504	3505	3511
		LOCAL RATE	BE - 6.5%	BF - 7.5%	C - 5.0%	D - 5.0%	E - 5.5%	F - 5.0%	G - 5.0%
		JURISDICTION	River S. Com. EDD E	MILL ST. EDD F	Clarence	Natchez	Campiti	Robeline	Goldonna
13. ADJUSTED GROSS SALES (Total of columns must equal line 12)									
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
15. TOTAL (Line 13 plus Line 14)									
16. TAX DUE (Multiply line 15 times tax rate in each column)									
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 (12% per annum from date until paid)									
23. TOTAL, TAX, PENALTY AND INTEREST DUE									
24. TAX DEBIT OR CREDIT (Authorized memo must be attached)									
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)									
26. REMITTANCE ENCLOSED (Total for ALL columns)						\$			