

PLEASE ENTER CHECK NUMBER

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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, 2024

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Table with 12 rows for sales and deductions: 1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana; 2. Sales for Resale; 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 U.S. Gov't, State of Louisiana and Political Subdivisions and Agencies; 7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers; 8-10. Other Deductions Authorized by Law; 11. Total allowable deductions; 12. 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 _____

*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 15 columns (A-O) and 25 rows. Includes exemption instructions for Manufacturing Machinery, Diaper & Feminine Hygiene Products, and Farm Equipment.

AUTHORIZED SIGNATURE, DATE, PHONE #, TITLE, and 26. TOTAL REMITTANCE ATTACHED section with payment instructions and penalty warnings.