	PLEASE ENTER C	CHECK NUMBER										Pł	HREVEPORT SAL P.O. BOX 104 - SH HONE: (318) 865-3312	SE TAX REPORT LES & USE TAX C IREVEPORT, LA 71161 FAX: (318) 865- IT: CADDO _ TAX@CA	OMMISSION -1838		
Gross Sales of Tangible Personal Property, Leases, Rentals & Services     Reported to the State of Louisiana						<b>-</b>						TO 511 5 AND					
ALLOWABLE DEDU  2. Sales for Resale (Certificate on file)	CTIONS													WWW.SALESTA CTIVE JANUARY	AXONLINE.COM		
Cash Discounts, Sales Returns & Allowances						ACCOUNT #	#					002	KEFOKT EITE	TIVE SANGART	., 2024	I	
4. Sales Delivered or Shipped Outside This Jurisdiction				OFFICE	USE ONLY	ACCOUNT			=							I	
5. Sales of Gasoline and Motor Fuels						MONTH / YEAR	₹		20	_						I	
Sales to the U.S. Gov't , State of Louisiana and Political Subdivisions and Agencies																I	
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers	DV LAW (For lain Balan					STATE TAX I.D.	#			-						I	
OTHER DEDUCTIONS AUTHORIZED 8.	BY LAW (Explain Below	<i>(</i> )		AND ADDRESS OF NEW						-			OFFICE	USE ONLY		I	
9.			-								_ +						
11 Total allowable deductions (Lines 2 thru 10)	)			DATE OUT OF BUSINESS OR SOLD							_ ^Contact the B	ct the Bossier City-Parish Tax Division for information on the tax due their jurisdiction that is i addition to the tax collected by this Commission					
12. Adjusted gross sales (Line 1 minus 11)			-								_						
	1	1	1	I		_	THOSE COLUMNS IN WHIC			T	1						
COMPUTATION OF SALES AND USE TAX	(A): 4.60%  Shreveport School Board Law Enforcement	Vivian School Board Law Enforcement N Caddo Hosp Dist	(C): 5.35% Oil City School Board Law Enforcement S.T. District # 1	(D): 5.35%  Mooringsport School Board Law Enforcement S.T. District # 1	Greenwood School Board Law Enforcement S.T. District # 1	Rodessa School Board Law Enforcement S.T. District # 1	Blanchard School Board Law Enforcement S.T. District # 1	Ida School Board Law Enforcement S.T. District # 1	(W): 4.35%  N. Caddo Hosp Dist School Board Law Enforcement S.T. District # 1	(T): 3.35%  School Board Law Enforcement S.T. District # 1	(G): 2.75% Shreveport Only *(Bossier Parish)	(F-N):1.85% School Board Law Enf. *(City of Bossier)	Shreveport School Board Law Enforcement Mall Econ Dev. Dist.	(Q): 4.35%  Caddo Fire District #1 School Board Law Enforcement S.T. District #1	(Y): 4.35%  Caddo Fire District # 3 School Board Law Enforcement S.T. District # 1	(O): 5.35%  Hosston School Board Law Enforcement S.T. District # 1	
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)			N. Caddo Hosp Dist	N. Caddo Hosp Dist	Caddo Fire District #3	N. Caddo Hosp Dist	Caddo Fire District #1	N. Caddo Hosp Dist								N. Caddo Hosp Dist	
14. Purchases Subject to Use Tax																I	
15. Total (Lines 13 plus 14)																	
TAX DUE -Multiply Line 15 by % Shown (Each Column)																I	
16a. OR Diaper & Feminine Hygiene Products Exemption	COLUMN "G" ON										k			JIPMENT EXEMP			
	exemption. (See I		exemption Effect	ption Effective July 1, 2022. This reduces the tax reported in Column <u>A</u> by 2.75% of the amounts(s) subje					ct to either	of the sales price of certain equipment. (Certificate Required for Exemption). This reduces the tax reported in Column $\underline{O}$ by 1% of the amount(s) subject to the exemption. (See Instructions).							
16c. Repairs to tangible personal property shipped outside the State of Louisiana																	
16d. Exempt Rate Multiply Line 16c. Col. A & Col. X x 3.1% - Col. B x 0.35% - Col. G x 2.75% - All other Columns x 1.85%	3															I	
16e. Eff. July 1, 2022	See Instructions										COLUMNS "C, D, E, S, U, V, W, T, Q, Y, and O" ONLY: DIAPER & FEMININE HYGIENE PRODUCT EXEMPTION: reduces the tax						
16f Exempt Rate Multiply Line 16e x 1.50%											reported by 1.50%. (See Instructions)				I		
Net Tax due (Line 16 minus 16b, 16d, and 16f)																	
17. Excess Tax Collected																I	
18. TOTAL (Line 16g plus Line 17)																	
19. Vendor's Compensation (1% of Line 18) (Allowed only when not delinquent)																	
20. Net Tax Due (Lines 18 minus 19)																	
21. Penalty - 5% of tax for each 30 days of delinquency, not to exceed 25% (Multiply line 20 by applicable penalty rate)																l	
22. Interest979% (per month) Calculated from due date until paid (Multiply line 20 by rate)																	
23. Total Tax, Penalty, & Interest Due																	
24. (Authorized memo must be attached)																	
Total Amount Due (Line 23 plus or minus Line 24)										00 TOTAL DELL	TTANOE ATT	LIED.		(0-:			
AUTHORIZED SIGNATURE:			DATE:		PI	HONE # (	)			A, B, C, D, E, S	ITTANCE ATTAC S, U, V, W, T, G	, F-N, X, Q, Y, C	<b>D</b> )	(Columns			
	ther taxpayer's return as this will result in							Checks Payal	ole to: CADDO SI	HREVEPORT SAL	LES & USE TAX			( Use			
TITLE:  I declare under the penalties for filing false reports that this return (inc schedules and statements) has been examined by me and to the best in two correct and remarkables there.	cluding any accompanying of my knowledge and belie	be impeded	lit. re delinquent not	ices, Negligeno	e penalties may	covered by the transmitted of	UE on the 1st da his return, and b on or before the : f the check or \$2	ecomes delinqu 20th day. Disho	uent if not nored Check			Paper Ci	lips to Attach Re	mittance)			
is true, correct and complete return.										AUD	TED BY			OFFICE USE ONLY			