DeSOTO PARISH SALES AND USE TAX COMMISSION
P.O. BOX 927 I MANSFIELD, LOUISIANA 71052
PHONE: (318) 872-3343 FAX: (318) 872-5995

SALES AND USE TAX REPORT

OFFICE USE ONLY

ACCOUNT # _____

MONTH OF _____ 20 ___

STATE TAX I.D.# _____

OFFICE USE ONLY

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.	
ALLOWABLE DEDUCTIONS		
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.	

COMPUTATION OF TAX COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS		PARISHWIDE→ PARISHWIDE→ PARISHWIDE→ MUNICIPALITY→ TOTAL LOCAL RATE→	SCHOOL BOARD POLICE JURY LAW ENF. DIST. MANSFIELD 5 1/2% A	SCHOOL BOARD POLICE JURY LAW ENF. DIST. LOGANSPORT 5% B	SCHOOL BOARD POLICE JURY LAW ENF. DIST. SOUTH MANSFIELD 5% C	SCHOOL BOARD POLICE JURY LAW ENF. DIST. STONEWALL 5% D	SCHOOL BOARD POLICE JURY LAW ENF. DIST. GRAND CANE 5 1/4% L	SCHOOL BOARD POLICE JURY LAW ENF. DIST. KEACHI 5% M	SCHOOL BOARD POLICE JURY LAW ENF. DIST. _____ 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

LINE 26. → TOTAL REMITTED $

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.

DISHONORED CHECK CHARGE

2% OF THE CHECK OR $20

WHICHEVER IS GREATER

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____

OFFICE USE ONLY

REMITTANCE PAYABLE TO
DESOTO PARISH
SALES AND USE TAX COMMISSION

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!