



**MAKE YOUR REMITTANCE**

**PAYABLE TO:**

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

**NATCHITOCHEES PARISH  
SALES AND USE TAX REPORT**

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

CONSOLIDATED SALES & USE TAX REPORT FOR NATCHITOCHEES PARISH  
COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

Final Return

Closed Date: \_\_\_\_\_

|  |    |
|--|----|
| 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  |    |
| 3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES  |    |
| 4. SALES DELIVERED OR SHIPPED OUTSIDE NATCHITOCHEES PARISH   |    |
| 5. SALES OF GASOLINE AND MOTOR FUELS   |    |
| 6. SALES TO TAX EXEMPT GOVERNMENT AGENCIES   |    |
| 7. SALES OF FOOD PURCHASED WITH USDA FOOD STAMPS/WIC   |    |
| OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain)   |    |
| 8.   |    |
| 9.   |    |
| 10.  |    |
| 11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)   |    |
| 12. ADJUSTED GROSS SALES (Line 1 minus Line 11)  |    |

| DOMICILE CODE  | 3500       | 3513         | 3514             | 3516        | 3517         | 3518          | 3519         | 3503         | 3508      |  |
|--|------------|--------------|------------------|-------------|--------------|---------------|--------------|--------------|-----------|--|
| LOCAL RATE   | A - 4.0%   | A2 - 6.5%    | A3 - 7.5%        | A4 - 5%     | A5 - 5%      | A6 - 5%       | A7 - 5%      | B - 5.5%     | BA - 6.5% |  |
| JURISDICTION   | District 1 | Dis.1/Natch. | Dis.1/Natch.I-49 | Dis.1/EDD I | Dis.1/EDD II | Dis.1/EDD III | Dis.1/EDD IV | Natchitoches | Downtown  |  |
| 13. ADJUSTED GROSS SALES<br><small>(Total of columns must equal line 12)</small>                                       |            |              |                  |             |              |               |              |              |           |  |
| 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION  |            |              |                  |             |              |               |              |              |           |  |
| 15. TOTAL (Line 13 plus Line 14)   |            |              |                  |             |              |               |              |              |           |  |
| 16. TAX DUE<br><small>(Multiply line 15 times tax rate in each column)</small>   |            |              |                  |             |              |               |              |              |           |  |
| 17. EXCESS TAX COLLECTED   |            |              |                  |             |              |               |              |              |           |  |
| 18. TOTAL (Line 16 plus Line 17)   |            |              |                  |             |              |               |              |              |           |  |
| 19. VENDOR'S COMPENSATION (2% of Line 18)<br><small>Deductible only when payment is not delinquent.</small>            |            |              |                  |             |              |               |              |              |           |  |
| 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<br><small>(Authorized memo must be attached)</small>   |            |              |                  |             |              |               |              |              |           |  |
| 25. TOTAL AMOUNT DUE<br><small>(Line 23 plus or minus Line 24)</small>   |            |              |                  |             |              |               |              |              |           |  |

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: \_\_\_\_\_

| DOMICILE CODE  | 3509              | 3510      | 3512                | 3515           | 3506     | 3507     | 3504     | 3505     | 3511     |  |
|--|-------------------|-----------|---------------------|----------------|----------|----------|----------|----------|----------|--|
| LOCAL RATE   | BC - 6.5%         | BD - 6.5% | BE - 6.5%           | BF - 7.5%      | C - 5.0% | D - 5.0% | E - 5.5% | F - 5.0% | G - 5.0% |  |
| JURISDICTION   | Natchitoches I-49 | EDD D     | River S. Com. EDD E | MILL ST. EDD F | Clarence | Natchez  | Campfi   | Robeline | Goldonna |  |
| 13. ADJUSTED GROSS SALES<br><small>(Total of columns must equal line 12)</small>                                       |                   |           |                     |                |          |          |          |          |          |  |
| 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION  |                   |           |                     |                |          |          |          |          |          |  |
| 15. TOTAL (Line 13 plus Line 14)   |                   |           |                     |                |          |          |          |          |          |  |
| 16. TAX DUE<br><small>(Multiply line 15 times tax rate in each column)</small>   |                   |           |                     |                |          |          |          |          |          |  |
| 17. EXCESS TAX COLLECTED   |                   |           |                     |                |          |          |          |          |          |  |
| 18. TOTAL (Line 16 plus Line 17)   |                   |           |                     |                |          |          |          |          |          |  |
| 19. VENDOR'S COMPENSATION (2% of Line 18)<br><small>Deductible only when payment is not delinquent.</small>            |                   |           |                     |                |          |          |          |          |          |  |
| 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<br><small>(Authorized memo must be attached)</small>   |                   |           |                     |                |          |          |          |          |          |  |
| 25. TOTAL AMOUNT DUE<br><small>(Line 23 plus or minus Line 24)</small>   |                   |           |                     |                |          |          |          |          |          |  |

**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)

|  |    |
|--|----|
| <b>26. REMITTANCE ENCLOSED (Total for ALL columns)</b> | \$ |
|--|----|