

USE PAPER CLIPS TO ATTACH REMITTANCE

# SALES AND USE TAX REPORT

**BOSSIER CITY - PARISH SALES AND USE TAX DIVISION**  
 PO BOX 71313 BOSSIER CITY, LOUISIANA 71171-1313  
 PHONE (318) 741-8551 FAX (318) 741-8997 www.Bossiercity.org

1	GROSS SALES OF TANGIBLE AND 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 AGENCIES OF THE US GOVERNMENT, THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS	
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 (LINE 2 THRU 10)	11
12	ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	

MONTH(S) OF \_\_\_\_\_ YR \_\_\_\_\_

OFFICE USE ONLY

OFFICE USE ONLY

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS \_\_\_\_\_ DATE BUSINESS SOLD \_\_\_\_\_

NAME OF NEW OWNER \_\_\_\_\_

COMMENTS:

CONSOLIDATED SALES & USE TAX REPORT FOR BOSSIER PARISH, LA.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	TOTAL RATE	SCHOOL BOARD BOSSIER CITY POLICE JURY LAW ENFORCEMENT 5.00% A	SCHOOL BOARD BENTON POLICE JURY LAW ENFORCEMENT 5.25% B	SCHOOL BOARD HAUGHTON POLICE JURY LAW ENFORCEMENT 5.25% C	SCHOOL BOARD PLAIN DEALING POLICE JURY LAW ENFORCEMENT 5.25% D	SCHOOL BOARD POLICE JURY LAW ENFORCEMENT 2.50% E	SCHOOL BOARD POLICE JURY LAW ENFORCEMENT 4.25% F	RESERVED for Boomtown Casino 2.50% G
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 OR FRACTION THEREOF COMPUTED FROM THE DAY AFTER THE DUE DATE NOT TO EXCEED 25%	21						
22 INTEREST .9375% 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						

This return **DUE** on the **1st day** of month following period covered by this return and becomes **DELINQUENT** if not transmitted on or before the **20th day**.

TOTAL OF COLUMNS A + B + C + D + E + F  
 \*THIS AREA IS ALSO WITHIN THE CITY OF SHREVEPORT

LINE 26.

TOTAL REMITTED  
 \$

Acct #

STATE TAX I.D.# \_\_\_\_\_

OFFICE USE ONLY

REMITTANCES PAYABLE TO  
**BOSSIER CITY - PARISH**  
**SALES AND USE TAX DIVISION**

SIGNATURE OF  
 INDIVIDUAL OR AGENT

DATE

ORIGINAL

WARNING:

DO NOT use any other taxpayer's return as this will result in improper credit.  
 DO NOT ignore delinquent notices - Negligence penalties may be imposed.