

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 TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)	9	-
10 ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		-
11 SALES OF PRESCRIPTION DRUGS - R.S.47:305 (G) (informational reporting only)		
12 SALES OF MANUFACTURING MACHINERY & EQUIPMENT - R.S.47:305 (G) (informational reporting only)		
COMPUTATION OF SALES AND USE TAX	TOTAL RATE	
13 ADJUSTED GROSS SALES IN EACH JURISDICTION	<small>TOTAL OF COLUMNS MUST EQUAL LINE 10</small>	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		-
17 EXCESS TAX COLLECTED		-
18 TOTAL (LINE 16 PLUS LINE 17)		-
19 DELINQUENT PENALTY	<small>5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF COMPUTED FROM THE DAY AFTER THE DUE DATE, NOT TO EXCEED 25%</small>	19
20 INTEREST .9375% PER MONTH	<small>CALCULATED FROM DATE DUE UNTIL PAID.</small>	20
21 TOTAL TAX, PENALTY AND INTEREST DUE		-
22 TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)		22
23 TOTAL AMOUNT DUE (LINE 21 PLUS OR MINUS LINE 22)		23
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.	AUDITED BY	

MONTH(S) OF _____ YR _____

OFFICE USE ONLY

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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

	SCHOOL BOARD BOSSIER CITY POLICE JURY LAW ENFORCEMENT 5.0% 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 2.5% E*	SCHOOL BOARD POLICE JURY LAW ENFORCEMENT 4.25% F	RESERVED FOR BOOMTOWN CASINO % G
13 ADJUSTED GROSS SALES IN EACH JURISDICTION					-		
14 PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION					-		
15 TOTAL (LINE 13 plus LINE 14)	-	-	-	-	-	-	-
16 TAX DUE - MULTIPLY LINE 15 BY % SHOWN IN COLUMN	-	-	-	-	-	-	-
17 EXCESS TAX COLLECTED	-	-	-	-	-	-	-
18 TOTAL (LINE 16 PLUS LINE 17)	-	-	-	-	-	-	-
19 DELINQUENT PENALTY	-	-	-	-	-	-	-
20 INTEREST .9375% PER MONTH	-	-	-	-	-	-	-
21 TOTAL TAX, PENALTY AND INTEREST DUE	-	-	-	-	-	-	-
22 TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)	-	-	-	-	-	-	-
23 TOTAL AMOUNT DUE (LINE 21 PLUS OR MINUS LINE 22)	-	-	-	-	-	-	-
TOTAL OF COLUMNS A + B + C + D + E + F					LINE 26.	TOTAL REMITTED	
					\$	-	

ACCT # : _____

Name: _____

Address: _____

City, State Zip: _____

STATE TAX I.D.# _____

OFFICE USE ONLY

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

SIGNATURE OF INDIVIDUAL OR AGENT

DATE

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.**

ORIGINAL