SALES AND USE TAX Calcasieu Parish Sales and Use Tax Department		LOCAL RATE	A - 5.75%	B - 5.75%	C - 5.75%	D - 5.75%	E - 5.75%	F - 5.75%	G - 5.75%	H - 4.25%	
REPORT PO Drawer 2050 Lake Charles, LA 70602-2050 Phone: (337) 217-4280 Fax: (337) 217-4281 www.calcasieusalestax.org BUSINESS NAME CALCASIEU PARISH ACCOUNT NUMBER PERIOD COVERED			UNINCORPORATED AREAS EXCEPT WARD 1	CITY OF LAKE CHARLES	CITY OF SULPHUR	TOWN OF IOWA	CITY OF DEQUINCY	TOWN OF VINTON	CITY OF WESTLAKE	WARD 1 ONLY - MOSS BLUFF, GILLIS, TOPSY	
		13. ADJUSTED GROSS SALES AS CALCULATED ON SCHEDULE A (Totals of columns must equal LINE 12)									
		14. PURCHASES SUBJECT TO USE TAX PER SCHEDULE A									
		15. TOTAL (Line 13 plus Line 14)									
		16. TAX - (Multiply Line 15 by % shown in column)									
		16a. REDUCED RATE DEDUCTIONS PER SCHEDULE A			REDUCED RATE D		DOES NOT APPLY FOR THIS JURSIDICTION				
FILLING FREQUENCY			16b. NET TAX DUE (Line 16 minus Line 16a)								
CHECK #		This return is DUE on the 1st	17. EXCESS TAX COLLECTED								
CHECK #		day of the month following the period covered by this return	18. TOTAL (Line 16b plus Line 17)								
TOTAL REMITTED		and becomes DELINQUENT if not postmarked prior to the 21st day.									
REMITTANCE PAYABLE TO	CALCASIEU PARISH SCHOOL BOARD										
	IBERS AND YOUR CHECK TO TH		21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)								
Gross Sales of Tangible P 1. Services Reported to the	Personal Property, Leases, Rentals e State of Louisiana	&	22. INTEREST (1% per month or fractional part thereof from date due until paid)								
·	ALLOWABLE DEDUCTIONS		23. TOTAL TAX, PENALTY and INTEREST DUE								
2. Sale for Resale or further	er processing (Certificate)		24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)								
3. Cash Discounts, Sales Ref	eturns & Allowances		25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)								
4. Sales Delivered Outside of	of Calcasieu Parish		LOCAL RATE	I - 7.75%	J - 7.75%	K - 7.75%	L - 6.75%	M - 6.75%	N - 6.75%	0 - 7.75%	
5. Sales of Gasoline and Mo	otor Fuels			HOPE ECONOMIC	OPELRAM ECONOMIC	EXECUTIVE ECONOMIC	MORGANFIELD	LAKEFRONT ECONOMIC	NELSON MARKET	WESTLAKE	NOTE:
6. Sales to the U.S. Government and State of Louisiana			DEV. DISTRICT	DEV. DISTRICT	DEV. DISTRICT	ECONOMIC DEV. DISTRICT	DEV. DISTRICT	ECONOMIC DEV. DISTRICT	OPPORTUNITY DISTRICT	COMPLETE	
							DEV. DISTRICT		DEV. DISTRICT		COMPLETE
	Food Stamps or WIC vouchers		ADJUSTED GROSS SALES AS CALCULATED ON SCHEDULE A				DEV. DISTRICT		DEV. DISTRICT		COMPLETE WORKSHEET
	Food Stamps or WIC vouchers		13. ADJUSTED GROSS SALES AS CALCULATED ON SCHEDULE A (Totals of columns must equal LINE 12)				DEV. DISTRICT		DEV. DISTRICT		
7. Sales of food paid with F	Food Stamps or WIC vouchers						DEV. DISTRICT		DEV. DISTRICT		WORKSHEET
7. Sales of food paid with F	Food Stamps or WIC vouchers		13. (Totals of columns must equal LINE 12)				DEV. DISTRICT		DEV. DISTRICT		WORKSHEET SCH A TO
7. Sales of food paid with F	Food Stamps or WIC vouchers		13. (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX PER SCHEDULE A						DEV. DISTRICT		WORKSHEET SCH A TO CALCULATE TOTAL ADJUSTED
7. Sales of food paid with F	Food Stamps or WIC vouchers e Brief Explanation)		13. (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX PER SCHEDULE A 15. TOTAL (Line 13 plus Line 14)				DEV. DISTRICT	THIS JURSIDICTION	DEV. DISTRICT		WORKSHEET SCH A TO CALCULATE TOTAL ADJUSTED GROSS SALES,
 Sales of food paid with Find the provide state of the provi	Food Stamps or WIC vouchers e Brief Explanation) ons (Lines 2 thru 10)		13. (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX PER SCHEDULE A 15. TOTAL (Line 13 plus Line 14) 16. TAX - (Multiply Line 15 by % shown in column)					THIS JURSIDICTION	DEV. DISTRICT		WORKSHEET SCH A TO CALCULATE TOTAL ADJUSTED GROSS SALES, PURCHASES
 Sales of food paid with Functional Action (Provide 8. 9. 10. 11. Total allowable deduction 	Food Stamps or WIC vouchers e Brief Explanation) ons (Lines 2 thru 10)		13. (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX PER SCHEDULE A 15. TOTAL (Line 13 plus Line 14) 16. TAX - (Multiply Line 15 by % shown in column) 16a. Reduced Rate Deductions per Schedule A					THIS JURSIDICTION	DEV. DISTRICT		WORKSHEET SCH A TO CALCULATE TOTAL ADJUSTED GROSS SALES, PURCHASES SUBJECT TO
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7. Sales of food paid with Fi Other Deductions (Provide 8. 9. 10. 11. Total allowable deductio 12. Adjusted gross sales (L Date Business Discor Business Name Ch Business Location C I declare under the penalties for	Food Stamps or WIC vouchers e Brief Explanation) ons (Lines 2 thru 10) [Line 1 minus 11] ntinued Dat hange Name & Change Mailin or filing fake reports that this return (i	Address of Purchaser g Address Change	 (Totals of columns must equal LINE 12) PURCHASES SUBJECT TO USE TAX PER SCHEDULE A TOTAL (Line 13 plus Line 14) TAX - (Multiply Line 15 by % shown in column) Reduced Rate Deductions per Schedule A Net Tax Due (Line 16 minus Line 16a) EXCESS TAX COLLECTED TOTAL (Line 16b plus Line 17) DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate) INTEREST (1% per month or fractional part thereof from date due until paid) TOTAL DEBIT OR CREDIT (Authorized memo must be attached) TOTAL AMOUNT DUE (Line 23 plus or minus Line 24) 						OFFICE U		WORKSHEET SCH A TO CALCULATE TOTAL ADJUSTED GROSS SALES, PURCHASES SUBJECT TO USE TAX AND DEDUCTIONS FOR REDUCED RATES
7. Sales of food paid with Fi Other Deductions (Provide 8. 9. 10. 11. Total allowable deductio 12. Adjusted gross sales (L Date Business Discor Business Name Ch Business Location C I declare under the penalties for and statements) has been exa	Food Stamps or WIC vouchers e Brief Explanation) ons (Lines 2 thru 10) (Line 1 minus 11) ntinued Dat hange Name & Change Mailir	Address of Purchaser g Address Change cluding accompanying schedules nowledge and belief is true and	 (Totals of columns must equal LINE 12) PURCHASES SUBJECT TO USE TAX PER SCHEDULE A TOTAL (Line 13 plus Line 14) TAX - (Multiply Line 15 by % shown in column) Reduced Rate Deductions per Schedule A Net Tax Due (Line 16 minus Line 16a) EXCESS TAX COLLECTED TOTAL (Line 16b plus Line 17) DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate) INTEREST (1% per month or fractional part thereof from date due until paid) TOTAL TAX, PENALTY and INTEREST DUE TOTAL DEBIT OR CREDIT (Authorized memo must be attached) 		TITLE			THIS JURSIDICTION			WORKSHEET SCH A TO CALCULATE TOTAL ADJUSTED GROSS SALES, PURCHASES SUBJECT TO USE TAX AND DEDUCTIONS FOR REDUCED RATES

Calcasieu Parish Sales and Use Tax Department Sales and Use Tax Report - SCHEDULE A

BUSINESS NAME ACCOUNT NUMBER PERIOD COVERED

			1				
Reference on state stx return:		SALES TYPE					
		Line 25, 5023, 5024, 5027 Prescription Drugs & Qualifying Medical Devices R.S. 47:305.2(A)	Line 26 Food for Home Consumption R.S. 47:305(C)(1)	Line 23 Manufacturing Machinery & Equip R.S. 47:305.5	OTHER TAXABLE SALES	ADJUSTED GROSS SALES & DEDUCTION	
COLUMN	TAXABLE SALES		Adjusted Gross Sales and	Deduction Calculation		TOTALS	
A	AMOUNT PURCHASES SUBJECT						Line :
	TO USE TAX DEDUCTION RATE	1.00%	0.00%	0.00%	0.00%		Line :
	DEDUCTION		0.007.0	0.007.5	0.007		Line
	TAXABLE SALES	-					Line :
	AMOUNT PURCHASES SUBJECT						Line :
в	TO USE TAX	0.000	0.000/	2.50%	0.00%		Line :
	DEDUCTION RATE DEDUCTION	0.00%	0.00%	2.50%	0.00%		
	AMOUNT TAXABLE SALES			-			Line
	AMOUNT						Line
с	PURCHASES SUBJECT TO USE TAX						Line
	DEDUCTION RATE DEDUCTION	0.00%	0.00%	0.00%	0.00%		-
	AMOUNT						Line
	TAXABLE SALES AMOUNT						Line
D	PURCHASES SUBJECT TO USE TAX						Line
	DEDUCTION RATE DEDUCTION	0.00%	0.00%	0.00%	0.00%		ļ
	AMOUNT						Line
	TAXABLE SALES AMOUNT						Line
Е	PURCHASES SUBJECT TO USE TAX						Line
-	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%		ine.
	DEDUCTION AMOUNT						Line
	TAXABLE SALES AMOUNT						Line
_	PURCHASES SUBJECT						1
F	TO USE TAX DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%		Line
	DEDUCTION AMOUNT						Line
	TAXABLE SALES						
	AMOUNT PURCHASES SUBJECT						Line
G	TO USE TAX DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%		Line
	DEDUCTION	0.00%	0.00%	0.00%	0.00%		t.
	AMOUNT TAXABLE SALES						Line
	AMOUNT PURCHASES SUBJECT						Line
н	TO USE TAX						Line
	DEDUCTION RATE DEDUCTION	1.00%	0.00%	0.00%	0.00%		
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	AMOUNT						Line
I	PURCHASES SUBJECT TO USE TAX						Line
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J	PURCHASES SUBJECT TO USE TAX						Line
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	TAXABLE SALES AMOUNT						Line
к	PURCHASES SUBJECT TO USE TAX						Line
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%		
	DEDUCTION AMOUNT						Line
	TAXABLE SALES AMOUNT						Line
L	PURCHASES SUBJECT						Î
	TO USE TAX DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%		Line
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	TAXABLE SALES						
	AMOUNT PURCHASES SUBJECT						Line
Μ	TO USE TAX DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%		Line
	DEDUCTION	/					Line
	TAXABLE SALES						
	AMOUNT PURCHASES SUBJECT						Line
N	TO USE TAX						Line
	DEDUCTION RATE DEDUCTION	0.00%	0.00%	0.00%	0.00%		ł
	AMOUNT TAXABLE SALES						Line
	AMOUNT PURCHASES SUBJECT						Line :
0	TO USE TAX DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%		Line
	DEDUCTION AMOUNT						Line :