

Remittance Payable to:

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

SALES AND USE TAX REPORT

ACCOUNT # _____

MONTH / YEAR _____

1.	GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	
ALLOWABLE DEDUCTIONS		
2.	SALES FOR RESALE OR FURTHER PROCESSING (Certificate is on File)	
3.	CASH DISCOUNTS, SALES RETURNS & ALLOWANCES	
4.	SALES DELIVERED OR SHIPPED OUTSIDE DESOTO PARISH	
5.	SALES OF GASOLINE AND MOTOR FUELS	
6.	SALES TO U.S. GOVT., STATE OF LA., ITS POLITICAL SUBDIVISIONS	
7.	SALES OF FOOD PAID WITH WIC VOUCHERS	
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)		
8.		
9.		
10.		
11.	TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)	
12.	ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	

OFFICE USE ONLY

Report is DUE on the 1st day of the month following the period covered and becomes DELINQUENT if not transmitted on or before the 20th day.

INDICATE ACCOUNT CHANGES BELOW	
DATE BUSINESS CLOSED / SOLD	
NAME / ADDRESS OF NEW OWNER	
NEW MAILING ADDRESS	
OTHER / COMMENTS:	

		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS							
		LOCAL TAX RATE	A - 5.5%	B - 5%	C - 5%	D - 5%	L - 5.25%	M - 5%	E - 4%
		DOMICILE CODE	1602	1601	1604	1603	1605	1606	1600
COMPUTATION OF SALES AND USE TAX			SCHOOL BOARD POLICE JURY LAW ENF DIST. MANSFIELD	SCHOOL BOARD POLICE JURY LAW ENF DIST. LOGANSPOUR	SCHOOL BOARD POLICE JURY LAW ENF DIST. SOUTH MANSFIELD	SCHOOL BOARD POLICE JURY LAW ENF DIST. STONEWALL	SCHOOL BOARD POLICE JURY LAW ENF DIST. GRAND CANE	SCHOOL BOARD POLICE JURY LAW ENF DIST. KEACHI	SCHOOL BOARD POLICE JURY LAW ENF DIST.
13.	ADJUSTED GROSS SALES (FROM SCHEDULE A)								
14.	PURCHASES SUBJECT TO USE TAX (FROM SCHEDULE A)								
15.	TOTAL (LINE 13 PLUS LINE 14)								
16.	TAX DUE (LINE 15 BY % SHOWN IN COLUMN)								
17.	EXCESS TAX COLLECTED								
18.	TOTAL (LINE 16 PLUS LINE 17)								

21.	DELINQUENT PENALTY (5% of Tax for each 30 days of delinquency, not to exceed 25%)								
22.	INTEREST (1% PER MONTH)								
23.	TOTAL TAX, PENALTY, AND INTEREST DUE								
24.	TAX DEBIT OR CREDIT (AUTHORIZED MEMO IS ATTACHED)								
25.	TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)								

I declare under the penalties 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.

TOTAL OF COLUMNS A + B + C + D + L + M + E		LINE 26.	\$	TOTAL DUE
NSF Check Charge 2% OF THE CHECK OR \$20 WHICHEVER IS GREATER				
		AUDITED BY	OFFICE USE ONLY	

SIGNATURE OF INDIVIDUAL OR AGENT _____ TITLE _____ DATE _____

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!