

DESOTO PARISH SALES AND USE TAX COMMISSION
Sales and Use Tax Report - SCHEDULE A

ACCOUNT # _____

MONTH / YEAR _____

		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
CALCULATION OF ADJUSTED GROSS SALES AND PURCHASES SUBJECT TO USE TAX		SCHOOL BOARD POLICE JURY LAW ENF DIST. MANSFIELD	SCHOOL BOARD POLICE JURY LAW ENF DIST. LOGANSPOUT	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.
1.	Sales of Prescription Drugs & Qualified Medical Devices - R.S. 47:305.2(A)							
2.	Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5							
3.	All Other Taxable Sales							
4.	Total Adjusted Gross Sales (Lines 1 thru 3) TRANSFER TO LINE 13 ON PAGE 1							

5.	Purchases Subject to Use Tax of Prescription Drugs & Qualified Medical Devices - R.S. 47:305.2(A)							
6.	Purchases Subject to Use Tax of Manufacturing Machinery & Equipment - R.S. 47:305.5							
7.	All Other Purchases Subject to Use Tax							
8.	Total Purchases Subject to Use Tax (Lines 5 thru 7) TRANSFER TO LINE 14 ON PAGE 1							

SIGNATURE OF INDIVIDUAL OR AGENT _____ TITLE _____ DATE _____

Effective 1/1/25