

PLEASE ENTER CHECK NUMBER

Empty box for check number

BUSINESS NAME & ADDRESS

NAME

ADDRESS

CITY, STATE ZIP

ACCOUNT #

MONTH / YEAR

STATE TAX I.D.#

OFFICE USE ONLY

PLEASE INDICATE ANY CHANGES BELOW

NAME AND ADDRESS OF NEW OWNER:

FINAL RETURN? CHECK HERE

DATE OUT OF BUSINESS OR SOLD:

SALES AND USE TAX REPORT CADDO SHREVEPORT SALES & USE TAX COMMISSION

P.O. BOX 104 - SHREVEPORT, LA 71161

PHONE: (318) 865-3312

FAX: (318) 865-1838

FOR GENERAL INQUIRIES EMAIL US AT: CADDO_TAX@CADDOSALESTAX.ORG

TO FILE AND PAY ONLINE: salestaxonline.com OR parishe-file.revenue.louisiana.gov

USE REPORT EFFECTIVE: JANUARY 1, 2025

OFFICE USE ONLY

*Contact the Bossier City-Parish Tax Division for information on the tax due their jurisdiction that is in addition to the tax collected by this Commission

Table with 12 rows for sales and deductions: 1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana; 2. Sales for Resale (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 the U.S. Gov't, State of Louisiana and Political Subdivisions and Agencies; 7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers; 8-10. Other Deductions Authorized by Law; 11. Total allowable deductions; 12. Adjusted gross sales.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

Main tax calculation table with columns for applicable local tax rates (A-O) and rows for computations of sales and use tax, including adjusted gross sales, purchases subject to use tax, total tax due, and total remittance attached.

AUTHORIZED SIGNATURE: TITLE: I declare under the penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true, correct and complete return.

DATE: PHONE # () 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. Dishonored Check Charge 1% of the check or \$20 whichever is greater

AUDITED BY

Checks Payable to: CADDO SHREVEPORT SALES & USE TAX COMMISSION (Use Paper Clips to Attach Remittance) OFFICE USE ONLY