	PLEASE ENTER C	HECK NUMBER	]	BUSINESS NAME &						SALES AND USE TAX REPORT CADDO SHREVEPORT SALES & USE TAX COMMISSION P.O. BOX 104 - SHREVEPORT, LA 71161						
Gross Sales of Tangible Personal Property, Leases, 1. Rentals & Services Reported to the State of Louisiana											FOR	PHONE: (318) 865-3312 FAX: (318) 865-1838 <b>SENERAL INQUIRIES EMAIL US AT</b> : CADDO _ TAX@CADDOSALESTAX.ORG				
ALLOWABLE DE	DUCTIONS		ĺ			CITY, STATE ZIP								E: salestaxonline		
2. Sales for Resale (Certificate on file) 3. Cash Discounts, Sales Returns & Allowances			-				ACCOUNT #					USE REPOR		ue.louisiana.gov	<b>PV 1 2025</b>	
4. Sales Delivered or Shipped Outside This Jurisdiction			-		JSE ONLY		MONTH / YEAR								1, 2025	
5. Sales of Gasoline and Motor Fuels				OFFICE C			MONTH/TEAN_									
6. Sales to the U.S. Gov't , State of Louisiana and Political Subdivisions and Agencies			PLEASE INDICAT	E ANY CHANGES	BELOW		STATE TAX I.D.#									
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers																
OTHER DEDUCTIONS AUTHORIZ 8.	ED BY LAW (Explain	1 Below)	NAME AND ADDRESS	OF NEW OWNER:							_		OFFICE U			
9.			-	Г									OFFICE	SE UNLI		
10.			FINAL RETURN? CHECK HERE							=	*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					
11.   Total allowable deductions (Lines 2 thru 10)     12   Adjusted gross sales (Line 1 minus 11)			DATE OUT OF BUSINESS OR SOLD:								-	jurisdiction tha	t is in addition to the	e tax collected by this	Commission	
	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS															
Applicable Local Tax Rates	(A): 4.60%	(B): 5.35%	(C): 5.35% Oil City	(D): 5.35% Mooringsport	(E): 5.35% Greenwood	(S): 5.35% Rodessa	(U): 5.35% Blanchard	(V): 6.35%	(W): 4.35% N. Caddo Hosp Dist	(T): 3.35%	(G): 2.75% Shreveport	(F-N):1.85% School Board	(X): 5.60%	(Q): 4.35% Caddo Fire District # 1	(Y): 4.35% Caddo Fire District # 3	(O): 5.35% Hosston
COMPUTATIONS OF SALES AND USE TAX	School Board Law Enforcement	School Board Law Enforcement N Caddo Hosp Dist	School Board Law Enforcement S.T. District # 1 N. Caddo Hosp Dist	School Board Law Enforcement S.T. District # 1 N. Caddo Hosp Dist	School Board Law Enforcement S.T. District # 1 Caddo Fire District # 3	School Board Law Enforcement S.T. District # 1 N. Caddo Hosp Dist	School Board Law Enforcement S.T. District # 1 Caddo Fire District # 1	School Board Law Enforcement S.T. District # 1 N. Caddo Hosp Dist	School Board Law Enforcement S.T. District # 1	School Board Law Enforcement S.T. District # 1	Only *(Bossier Parish)	Law Enf. *(City of Bossier)	School Board Law Enforcement Mall Econ Dev. Dist.	School Board Law Enforcement S.T. District # 1	School Board Law Enforcement S.T. District # 1	School Board Law Enforcement S.T. District # 1 N. Caddo Hosp Dist
Domicile Codes Adjusted Gross Sales in each Jurisdiction	0904	0903	0902	0905	0906	0907	0908	0909	0910	0900	0809	0913	0911	0912	0914	0915
13. (Total of all columns must equal LINE 12)																
14. Purchases Subject to Use Tax																
15. Total (Lines 13 plus 14)																
16. TAX DUE Multiply Line 15 by % Shown In Each Column																
16a. Taxable Rate Deductions Per Manufacturing Machinery & Equipment Exemption (Certificate Required due to restrictions)														O THESE JURIS		
16b. Tax Credit Amount: Multiply Line 16a. X 2.75%		RATE REDUCTION NOT APPLICABLE TO THESE JURISDICTIONS										KATE KEDU			J THESE JUNIS	DICTIONS
16c. Net Tax Due (Lines 16b minus 16)																
17. Excess Tax Collected																
18. TOTAL TAX (Line 16c plus Line 17)																
19. Vendor's Compensation (0.00% of Line 18) (REPEALED EFFECTIVE JAN 1, 2025)		V	ENDOR'S COMPENSATION HAS BEEN REPEALED BY ACT 11 OF THE 2024 THIRD EXTRAORDI							ARY SESSIO	N OF THE LO	UISIANA LE	GISLATURE			
20. Net Tax Due (Lines 18 minus 19) Penalty - 5% of tax for each 30 days of delinquency, not		1														
21. to exceed 25% (Multiply Total Tax Due by applicable penalty rate)																
22. Interest9375% (per month) Calculated from due date until paid (Multiply Total Tax Due by rate)																
23. Total Tax, Penalty, & Interest Due Tax Debit or Credit																
24. (Authorized memo must be attached)																
25. (Line 23 plus or minus Line 24)													*			
26. TOTAL REMITTANCE ATTACHED		TOTAL OF COLUMNS (A, B, C, D, E, S, U, V, W, T, G, F-N, X, Q, Y, O)											\$			
27. Prescription Drugs & Qualifying Medical Devices																
28. Manufacturing Machinery & Equipment																
AUTHORIZED SIGNATURE:	TE:		PHON	E#()	#( )						0.1 D D <b>D D D</b>					
TITLE: I declare under the penalties for filing false reports that this return (including any accompanying		<u>DO NOT</u> use other taxpayer's return as this will result in improper credit. <u>DO NOT</u> ignore delinquent notices, Negligence penalties may be imposed.				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						Checks Payable to (Use Paper Clips t			USE TAX COMMI	SSION
schedules and statements) has been examined by me and to the best of my knowledge and belief is true, correct and complete return.		iniposed.				\$20 whichever is greater				AUDI	TED BY			OFFICE USE ONLY		