MAKE YOUR REMITTANCE PAYABLE TO:

NATCHITOCHES TAX COMMISSION
P.O. BOX 639-220 EAST FIFTH STREET
NATCHITOCHES, LOUISIANA 71458-0639

NATCHITOCHES PARISH
SALES AND USE TAX REPORT

Consolidated Sales & Use Tax Report for Natchitoches Parish
Complete Only Columns In Which Taxable Activity Occurs

PERIOD ENDING

CHECK IF FINAL RETURN ☐

CLOSED/SOLD DATE _____

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS & SERVICES AS REPORTED TO THE STATE OF LA	
ALLOWABLE DEDUCTIONS	
2. SALES FOR RESALE/FURTHER PROCESSING	
3. CASH DISCOUNTS, RETURNS AND ALLOWANCES	
4. SALES DELIVERED OR SHIPPED OUTSIDE OF NATCHITOCHES PARISH	
5. SALES OF GASOLINE AND OTHER ROAD USE FUELS	
6. SALES TO EXEMPT GOVERNMENT AGENCIES	
7. SALES OF FOOD PURCHASED WITH USDA FOOD STAMPS/WIC	
8. SALES DIRECTLY TO FARMERS OF FERTILIZER, FEED AND SEED	
9	
10	
11. TOTAL ALLOWABLE DEDUCTIONS **(Lines 2 thru 10)**	
12. ADJUSTED GROSS SALES **(Line 1 minus Line 11)**	

DOMICILE CODE	3500	3513	3514	3516	3517	3518	3519	3503	3508
COMPUTATION OF SALES & USE TAX	A-4.00%	A2-6.50%	A3-7.50%	A4-5.00%	A5-5.00%	A6-5.00%	A7-5.00%	B-5.50%	BA-6.50%
JURISDICTION	District 1	Dis.1/Natch.	Dis.1/Natch I-49	Dis.1/EDD I	Dis.1/EDD II	Dis.1/EDD III	Dis.1/EDD IV	Natchitoches	Downtown
13. Adjusted Gross Sales: **(Total of columns must equal line 12)**									
13a. Of Prescription Drugs & Qualifying Medical Devices - R.S. 47:305.2(A)									
13b. Of Manufacturing Machinery & Equipment-R.S. 47:305.5									
14. Purchases Subject to Use Tax in Each Jurisdiction:									
14a. Of Prescription Drugs & Qualifying Medical Devices-R.S. 47:305.2(A)									
14b. Of Manufacturing Machinery & Equipment- R.S. 47:305.5									
15. Total Taxable Transactions **(Lines 13, 13a, 13b, 14a plus 14b)**									
16. Tax Due **(Multiply line 15 times tax rate in each column)**									
17. Excess Tax Collected									
18. Total Tax Due **(Line 16 plus Line 17)**									
19. Vendor's Compensation **2% (Reinstated as of 07/01/2025)**									
20. Net Tax Due **(Line 18 Minus Line 19)**									
21. Delinquent Penalty **(5% of tax for each 30 days or fraction thereof delinquency not to exceed 25% in the aggregate)**									
22. Interest **(1% per month calculated from date due until paid)**									
23. Total, Tax, Penalty and Interest Due **(Sum of Lines 18, 21 and 22)**									
24. Tax Debit or Credit **(Authorized memo must be attached)**									
25. Total Amount Due **(Line 23 plus or minus 24)**									

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 a true, correct and complete return. If the return 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.

AUTHORIZED SIGNATURE

DATE: _____ PHONE: _____

LA TAX IDENTIFICATION NO:

To avoid penalties your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

DISHONORED CHECK FEE IS THE GREATER OF $20.00 OR 1% OF THE AMOUNT OF A RETURNED CHECK OR ELECTRONIC PAYMENT

*** FILE ONLINE**
www.salestaxonline.com
www.parishe-file.com

For more information, visit
www.lataonline.org

DOMICILE CODE	3509	3510	3512	3515	3506	3507	3504	3505	3511
COMPUTATION OF SALES & USE TAX	BC-6.50%	BD-6.50%	BE-6.50%	BF-7.50%	C-5.00%	D-5.00%	E-5.50%	F-5.00%	G-6.00%
JURISDICTION	Natch I-49	EDD D	River S. Com/EDD E	Mill St./EDD F	Clarence	Natchez	Campti	Robeline	Goldonna
13. Adjusted Gross Sales: **(Total of columns must equal line 12)**									
13a. Of Prescription Drugs & Qualifying Medical Devices - R.S. 47:305.2(A)									
13b. Of Manufacturing Machinery & Equipment-R.S. 47:305.5									
14. Purchases Subject to Use Tax in Each Jurisdiction:									
14a. Of Prescription Drugs & Qualifying Medical Devices-R.S. 47:305.2(A)									
14b. Of Manufacturing Machinery & Equipment- R.S. 47:305.5									
15. Total Taxable Transactions **(Lines 13, 13a, 13b, 14a plus 14b)**									
16. Tax Due **(Multiply line 15 times tax rate in each column)**									
17. Excess Tax Collected									
18. Total Tax Due **(Line 16 plus Line 17)**									
19. Vendor's Compensation **2% (Reinstated as of 07/01/2025)**									
20. Net Tax Due **(Line 18 Minus Line 19)**									
21. Delinquent Penalty **(5% of tax for each 30 days or fraction thereof delinquency not to exceed 25% in the aggregate)**									
22. Interest **(1% per month calculated from date due until paid)**									
23. Total, Tax, Penalty and Interest Due **(Sum of Lines 18, 21 and 22)**									
24. Tax Debit or Credit **(Authorized memo must be attached)**									
25. Total Amount Due **(Line 23 plus or minus 24)**									
26 TOTAL REMITTED **(TOTAL OF LINE 25 OF ALL COLUMNS)**									