

SALES AND USE TAX REPORT

BOSSIER CITY - PARISH SALES AND USE TAX DIVISION

P.O. BOX 71313 BOSSIER CITY, LOUISIANA 71171-1313

PHONE NO: 318-741-8549 FAX NO: 318-741-8997

ON THE WEB AT WWW.BOSSIERCITY.ORG AND WWW.LAOTA.COM

1	GROSS SALES OF TANGIBLE AND PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	1	
	ALLOWABLE DEDUCTIONS		
2	SALES FOR RESALE OR FURTHER PROCESSING (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 AGENCIES OF THE US GOVERNMENT, THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS		
7	SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS. OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)		
8			
9			
10			
11	TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)	11	
12	ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		
	COMPUTATION OF SALES AND USE TAX		
	TOTAL RATE		
13	ADJUSTED GROSS SALES IN EACH JURISDICTION	TOTAL OF COLUMNS MUST EQUAL LINE 12	13
14	PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION		14
15	TOTAL (LINE 13 PLUS LINE 14)		
16	TAX DUE- MULTIPLY LINE 15 BY % SHOWN IN COLUMN		16
17	EXCESS TAX COLLECTED		17
18	TOTAL (LINE 16 PLUS LINE 17)		
19	VENDORS COMPENSATION 1% OF LINE 18	DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT	19
20	NET TAX DUE (LINE 18 MINUS LINE 19)		
21	DELINQUENT PENALTY	5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF COMPUTED FROM THE 21st DELINQUENCY, NOT TO	21
22	INTEREST .6667 % PER MONTH	CALCULATED FROM DATE DUE UNTIL PAID.	22
23	TOTAL TAX, PENALTY AND INTEREST DUE		
24	TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)		24
25	TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)		25
	ACCT :		

MONTH(S) OF _____ YR _____

OFFICE USE ONLY

OFFICE USE ONLY

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS _____ DATE BUSINESS SOLD _____

NAME OF NEW OWNER _____

COMMENTS: _____

CONSOLIDATED SALES & USE TAX REPORT FOR BOSSIER PARISH, LA.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

	SCHOOL BOARD BOSSIER CITY POLICE JURY LAW ENFORCEMENT 5% A	SCHOOL BOARD BENTON POLICE JURY LAW ENFORCEMENT 5.25% B	SCHOOL BOARD HAUGHTON POLICE JURY LAW ENFORCEMENT 5.25% C	SCHOOL BOARD PLAIN DEALING POLICE JURY LAW ENFORCEMENT 5.25% D	SCHOOL BOARD POLICE JURY LAW ENFORCEMENT 2.5% E*	SCHOOL BOARD POLICE JURY LAW ENFORCEMENT 4.25% F	RESERVED Boom Town % G
13 ADJUSTED GROSS SALES IN EACH JURISDICTION							
14 PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION							
15 TOTAL (LINE 13 PLUS LINE 14)							
16 TAX DUE- MULTIPLY LINE 15 BY % SHOWN IN COLUMN							
17 EXCESS TAX COLLECTED							
18 TOTAL (LINE 16 PLUS LINE 17)							
19 VENDORS COMPENSATION 1% OF LINE 18							
20 NET TAX DUE (LINE 18 MINUS LINE 19)							
21 DELINQUENT PENALTY							
22 INTEREST .6667 % PER MONTH							
23 TOTAL TAX, PENALTY AND INTEREST DUE							
24 TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)							
25 TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)							
	AUDITED BY	TOTAL OF COLUMNS A + B + C + D + E + F *THIS AREA IS ALSO WITHIN THE CITY OF SHREVEPORT				LINE 26.	TOTAL REMITTED \$

STATE TAX I.D.# _____

OFFICE USE ONLY

REMITTANCES PAYABLE TO
BOSSIER CITY - PARISH
SALES AND USE TAX DIVISION

SIGNATURE OF INDIVIDUAL OR AGENT

DATE

ORIGINAL

WARNING:

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.