



NATCHITOCHES TAX COMMISSION
 220 East Fifth Street • P.O. Box 639
 Natchitoches, Louisiana 71458-0639

SALES AND USE TAX REPORT

MAKE YOUR REMITTANCE

PAYABLE TO:
 NATCHITOCHES TAX COMMISSION
 P.O. Box 639

Natchitoches, Louisiana 71458-0639

PERIOD COVERED

20

**CONSOLIDATED SALES & USE TAX REPORT FOR NATCHITOCHES PARISH
 COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS**

COMPUTATION OF SALES & USE TAX	A - 4.0%	B - 5.5%	BA - 6.5%	BC - 6.5%	C - 5.0%	D - 5.0%	E - 5.5%	F - 5.0%
	Sales Tax District 1	Natchitoches	Natchitoches EDD A	Natchitoches EDD C	Clarence	Natchez	Campiti	Robeline
13. ADJUSTED GROSS SALES <i>(Total of columns must equal line 12)</i>								
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION								
15. TOTAL (Line 13 plus Line 14)								
16. TAX DUE <i>(Multiply line 15 times tax rate in each column)</i>								
17. EXCESS TAX COLLECTED								
18. TOTAL (Line 16 plus Line 17)								
19. VENDOR'S COMPENSATION (2% of Line 18) <i>Deductible only when payment is not delinquent.</i>								
20. NET TAX DUE (Line 18 minus Line 19)								
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof delinquent not to exceed 25% in the aggregate)								
22. INTEREST (15% per annum from date until paid)								
23. TOTAL, TAX, PENALTY AND INTEREST DUE								
24. TAX DEBIT OR CREDIT <i>(Authorized memo must be attached)</i>								
25. TOTAL AMOUNT DUE <i>(Line 23 plus or minus Line 24)</i>								
26. REMITTANCE ENCLOSED (Total for ALL columns)								\$

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

FILE ONLINE:
www.salestaxonline.com
www.parishefle.com

L.A. TAX IDENTIFICATION NO.

PLEASE INDICATE ANY CHANGES BELOW:

AUTH. SIGNATURE: _____
 DATE: _____ PHONE: _____

DATE BUSINESS CLOSED/SOLD

NAME/ADDRESS OF NEW OWNER

MAILING ADDRESS CHANGE

BUSINESS LOCATION CHANGE