

PLEASE ENTER CHECK NUMBER

PHONE 318-865-3312 FAX 318-865-1838

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. OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain)
9.
10.
11. Total allowable deductions (Lines 2 thru 10)
12. Adjusted gross sales (Line 1 minus 11)

OFFICE USE ONLY

ACCOUNT # _____

MONTH OF _____

STATE TAX I.D. # _____

PLEASE INDICATE ANY CHANGES BELOW

NAME AND ADDRESS OF NEW OWNER _____

DATE OUT OF BUSINESS OR SOLD _____

SALES AND USE TAX REPORT

To File and Pay Online WWW.SALESTAXONLINE.COM

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

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

Table with columns for jurisdictions: (A): 4.60%, (B): 5.35%, (C): 5.35%, (D): 5.35%, (E): 4.35%, (S): 5.35%, (U): 5.35%, (V): 6.35%, (W): 4.35%, (T): 3.35%, (G): 2.75%, (F-N): 1.85%, (X): 5.60%, (Q): 4.35%. Rows include Adjusted Gross Sales, Purchases Subject to Use Tax, Total, Tax Due, Excess Tax Collected, and Total Tax, Penalty, & Interest Due.

AUTHORIZED SIGNATURE: _____

DATE: _____

PHONE # () _____

26. TOTAL REMITTANCE ATTACHED (Columns A, B, C, D, E, S, U, V, W, T, G, F-N, X, Q)

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

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.

DO NOT use other taxpayer's return as this will result in improper credit. DO NOT 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 \$20 whichever is greater

AUDITED BY

OFFICE USE ONLY