P.O. BOX 104 SHREVEPORT, LA 71161	T ELAGE ENTER O	STECK NOMBER	1											
PHONE 318-865-3312 FAX 318-865-1838]											
Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana					-									
ALLOWABLE DEDU	UCTIONS											SALES AND US To File and		
Sales for Resale (Certificate on file) Cash Discounts, Sales Returns & Allowances			-			ACCOUNT #					147			OM
Sales Delivered or Shipped Outside This Jurisdiction			-			ACCOUNT #			=		VV	WW.SALEST	AXUNLINE.C	OW
5 Sales of Gasoline and Motor Fuels			OFFICE USE ONLY MONTH OF											
Sales to the U.S. Gov't , State of Louisiana and Political			_			MONTHOF			=					
Subdivisions and Agencies Sales of Food Paid for with USDA Food Stamps or WIC Vouchers			1		ST	ATE TAX I.D. #								
OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain)			PLEASE INDICATE ANY CHANGES BELOW											
8.			Ĭ	AND ADDRESS OF NEW								OFFICE U	SE ONLY	
9.														
10.											*Contact the Bossier City-Parish Tax Division for information on the tax due their jurisdiction that is in addition to the tax collected by the			
11. Total allowable deductions (Lines 2 thru 10)			DATE OUT OF BUSINESS OR SOLD							Commission				
12. Adjusted gross sales (Line 1 minus 11)														
						COLUMNS IN V						T	·	
COMPUTATION OF SALES	(A): 4.60%	(B): 5.35%							(W): 4.35%	(T): 3.35%	(G): 2.75%	(F-N):1.85%	(X): 5.60%	(Q): 4.35%
	Shreveport School Board	Vivian School Board	Oil City School Board	Mooringsport School Board	Greenwood School Board	Rodessa School Board	Blanchard School Board	Ida School Board	N Caddo Hosp Dist School Board	School Board	Shreveport Only	School Board Law Enf.	Shreveport School Board	Caddo Fire District : School Board
AND USE TAX	Law Enforcement	Law Enforcement N Caddo Hosp Dist	Law Enforcement S.T. District # 1	Law Enforcement S.T. District # 1	Law Enforcement S.T. District # 1	Law Enforcement S.T. District # 1	Law Enforcement S.T. District # 1	Law Enforcement S.T. District # 1	Law Enforcement S.T. District # 1	Law Enforcement S.T. District # 1	*(Bossier Parish)	*(City of Bossier)	Law Enforcement Mall Econ Dev. Dist.	Law Enforcement S.T. District # 1
Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)			N Caddo Hosp Dist	N Caddo Hosp Dist		N Caddo Hosp Dist	Caddo Fire District #1	N Caddo Hosp Dist						
14. Purchases Subject to Use Tax														
15. Total (Lines 13 plus 14)														
16. TAX DUE -Multiply Line 15 by % Shown (Each Column)														
Manufacturing and Equipment Exclusion - Column G Only- 16a. Certificate Required for exclusion due to restrictions														
_{16ь.} (Line 16а. х 2.75%)														
Repairs to tangible personal property shipped outside the State of Louisiana														
Exempt Rate Multiply Line 16c. Col. A & Col. X x 3.1% - Col. B x 0.35% - Col. G x 2.75% - All other Columns x 1.85%														
Net Tax due 16e. (Line 16 minus 16b and 16d)														
17. Excess Tax Collected													-	
18. TOTAL (Line 16e plus Line 17)													<u> </u>	
19. (Allowed only when not delinquent)													<u> </u>	
20. Net Tax Due (Lines 18 minus 19)													l	
21. Penalty - 5% of tax for each 30 days of delinquency, not to exceed 25% (Multiply line 20 by applicable penalty rate)														
22. Interest750% (per month)for 2019, .667% (per month) for 2018 Calculated from due date until paid (Multiply line 20 by rate)														
23. Total Tax, Penalty, & Interest Due														
Tax Debit or Credit (Authorized memo must be attached) Total Amount Due														
25. (Line 23 plus or minus Line 24)														
AUTHORIZED SIGNATURE:			DATE:			PHONE # (,			26. TOTAL REMITTAN (Columns A, B, C, D,		N X O)		
			ther taxpayer's	return as this	will result in					Chacks P	ayable to: CADDO S	SHREVEPORT SALES		MISSION
TITLE: improper cred			t.			inis return Di	This return DUE on the 1st day of month following period covered by this return, and becomes delinquent if not				(Use Paper Clips to Attach Remittance)			
I declare under the penalties for filing false reports that the any accompanying schedules and statements) has been the best of my knowledge and belief is true, correct and companying schedules and belief is true, correct	e delinquent no ed.	tices, Negliger	nce penalties	transmitted on or before the 20th day. Dishonored Check Charge 1% of the check or \$20 whichever is greater					JDITED BY OFFICE USE ONLY					
		•				•								

CADDO-SHREVEPORT SALES AND USE TAX COMMISSION

PLEASE ENTER CHECK NUMBER