

**DESOTO PARISH SALES AND USE TAX COMMISSION**

P.O. BOX 927 • MANSFIELD, LOUISIANA 71052  
 PHONE: (318) 872-3343 • FAX: (318) 872-5995

RETURN SERVICE REQUESTED

**Bulk Rate**  
 U. S. POSTAGE  
 PAID  
 Permit No. 101  
 Mansfield, La. 71052

**USE PAPER CLIPS TO ATTACH REMITTANCE SALES AND USE TAX REPORT**  
 For Desoto Parish, Louisiana

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	1.
<b>ALLOWABLE DEDUCTIONS</b>	
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 THE US GOVT. THE STATE OF LA, ITS POLITICAL SUBDIVISIONS AND AGENCIES	
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)	12.

<b>COMPUTATION OF TAX</b>	
<b>COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS</b>	
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	TOTAL OF COLUMNS MOST EQUAL LINE 12
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)	DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT
20. NET TAX DUE (LINE 18 MINUS LINE 19)	
21. DELINQUENT PENALTY	5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF OF DELINQUENCY, NOT TO EXCEED 25%
22. INTEREST (1 1/4% PER MONTH)	CALCULATED FROM DATE DUE UNTIL PAID
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)	

	SCHOOL BOARD POLICE JURY LAW ENF. DIST. MANSFIELD 5% A	SCHOOL BOARD POLICE JURY LAW ENF. DIST. LOGANSPORT 5% B	SCHOOL BOARD POLICE JURY LAW ENF. DIST. SOUTH MANSFIELD 5% C	SCHOOL BOARD POLICE JURY LAW ENF. DIST. STONEWALL 5% D	SCHOOL BOARD POLICE JURY LAW ENF. DIST. GRAND CANE 5% L	SCHOOL BOARD POLICE JURY LAW ENF. DIST. KEACHI 5% M	SCHOOL BOARD POLICE JURY LAW ENF. DIST. RESERVED 4% E
<b>AUDITED BY</b>							

ACCOUNT # \_\_\_\_\_

MONTH OF \_\_\_\_\_ 20

OFFICE USE ONLY

Report is DUE on the 1st day of the month following the period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day.

PLEASE INDICATE ANY CHANGES BELOW:  
 DATE OUT OF BUSINESS \_\_\_\_\_  
 NAME OF NEW OWNER \_\_\_\_\_  
 OTHER / COMMENTS: \_\_\_\_\_

STATE TAX I.D. # \_\_\_\_\_  
 DATE BUSINESS SOLD \_\_\_\_\_

OFFICE USE ONLY

<b>TOTAL OF COLUMNS A + B + C + D + L + M + E</b>							
<b>DISHONORED CHECK CHARGE</b>							
<b>2% OF THE CHECK OR \$20</b>							
<b>WHICHEVER IS GREATER</b>							
							<b>TOTAL REMITTED</b>
							\$ _____

I declare under the penalties for filing false reports that this report has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If the report 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.

SIGNATURE OF INDIVIDUAL OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit! DO NOT ignore delinquent notices - Negligence penalties will be imposed as required by law!

REMITTANCE PAYABLE TO  
 DESOTO PARISH  
 SALES AND USE TAX COMMISSION