

CADDO-SHREVEPORT SALES AND USE TAX COMMISSION

P.O. BOX 104 SHREVEPORT, LA 71161

PLEASE ENTER CHECK NUMBER

PHONE 318-865-3312

FAX 318-865-1838

Empty box for check number entry.

SALES AND USE TAX REPORT

FILE ONLINE AT

WWW.SALESTAXONLINE.COM

Form for reporting sales and deductions, including sections for allowable deductions, other deductions authorized by law, and total gross sales.

ACCOUNT #

MONTH OF 20

STATE TAX I.D. #

OFFICE USE ONLY

Please indicate any changes below:

Name and address of new owner

Date out of business or sold

Large empty box for office use only.

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

Main table for computation of sales and use tax, with columns for various jurisdictions and rows for gross sales, tax due, net tax due, and total amount due.

AUTHORIZED SIGNATURE DATE PHONE NUMBER

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 a 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

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

This return is 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

Checks Payable to: CADDO SHREVEPORT SALES & USE TAX COMMISSION

Use Paper Clips to Attach Remittance

AUDITED BY

OFFICE USE ONLY