

CALCASIEU PARISH SALES AND USE TAX DEPT

P.O. DRAWER 2050 LAKE CHARLES, LA 70602-2050

SALES AND USE TAX REPORT

ACCOUNT #

MONTH OF:

Round to nearest dollar

Gross sales of tangible personal property, leases rentals and services as reported to the State of Louisiana. (Before Taxes)	1.	\$	00
ALLOWABLE DEDUCTIONS			
2. Sales for resale or further processing. (Certificate on file).			00
3. Cash discounts, sales returns and allowances.			00
4. Sales delivered or shipped outside this jurisdiction (Does not include repairs)			00
5. Sales of gasoline and motor fuels.			00
6. Sales to US Government, State of Louisiana, its political subdivisions and agencies.			00
7. Purchases paid with Food Stamps or WIC vouchers.			00
OTHER DEDUCTIONS Authorized by law. (Explain briefly)			00
8.			00
9.			00
10.			00
11. Total allowable deductions (lines 2 thru 10).	11.		00
12. Adjusted gross sales (Line 1 minus 11).	12.		00
COMPUTATION OF SALES & USE TAX			
		Unincorporated Areas Except Ward 1	
ALL APPLICABLE LOCAL PARISH LEVIES ARE INCLUDED IN THE RATE DISPLAYED IN EACH COLUMN. →		5.25%	
13. Adjusted gross sales in each jurisdiction (Total of columns must equal Line 12).	13.		00
14. Purchases subject to use tax in each jurisdiction.	14.		00
15. Total (Line 13 plus 14).			00
16. Tax due (Multiply Line 15 by % shown in column).	16.		00
16a. Food/Drug exclusion is applicable in Cols A & H only (\$ x 1%). Effective October 1, 2005 Manufacturing Machinery & Equipment Exclusion applicable in Col B only (\$ x 2.25%) Certificate required for MM&E exclusion due to restrictions.	16a.		00
16b. Total (Line 16 minus 16a).	16b.		00
17. Excess tax collected.	17.		00
18. Total (Line 16 plus 17). (Except in column A & H. Line 16b plus Line 17)			00
19. Vendor's compensation (1% of Line 18. Deductible only when payment is not delinquent)	19.		00
20. Net tax due (Line 18 minus Line 19).			00
21. Penalty(5% of tax on the date the return becomes delinquent, with an additional 5% for each subsequent 30 day period not to exceed 25% in aggregate)	21.		00
22. Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).	22.		00
23. Total Tax, penalty and interest due.			00
24. Tax debit or credit (Authorized memo must be attached).	24.		00
25. Total amount due (Line 23 plus or minus Line 24).	25.		00

FREQUENCY: Monthly Quarterly Occasional

STATE TAX I.D. # _____

NOTE: FOR ASSISTANCE CALL (337) 217-4280

OWNER'S SSN _____

FAX TO: (337) 217-4281

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS _____ DATE BUSINESS SOLD _____

NAME OF NEW OWNER _____

COMMENTS: _____

NOTE: EFFECTIVE 1/1/2011 TAX RATE IN COLUMN A (UNINCORPORATED EXCEPT WARD 1) IS INCREASED TO 5.25%.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

		Unincorporated Areas Except Ward 1		B	C		D		E		F		G		Ward 1 Only Moss Bluff, Gillis, Topsy	
		5.25%		City of Lake Charles	City of Sulphur		Town of Iowa		City of DeQuincy		Town of Vinton		City of Westlake		5.25%	
13.	Adjusted gross sales in each jurisdiction (Total of columns must equal Line 12).	13.	00	00	00	00	00	00	00	00	00	00	00	00	00	00
14.	Purchases subject to use tax in each jurisdiction.	14.	00	00	00	00	00	00	00	00	00	00	00	00	00	00
15.	Total (Line 13 plus 14).		00	00	00	00	00	00	00	00	00	00	00	00	00	00
16.	Tax due (Multiply Line 15 by % shown in column).	16.	00	00	00	00	00	00	00	00	00	00	00	00	00	00
16a.	Food/Drug exclusion is applicable in Cols A & H only (\$ x 1%). Effective October 1, 2005 Manufacturing Machinery & Equipment Exclusion applicable in Col B only (\$ x 2.25%) Certificate required for MM&E exclusion due to restrictions.	16a.	00	00	SEE INSTRUCTIONS FOR COMPUTATIONAL ASSISTANCE AND RESTRICTIONS ASSOCIATED WITH THESE SPECIAL EXCLUSIONS.											00
16b.	Total (Line 16 minus 16a).	16b.	00	00												00
17.	Excess tax collected.	17.	00	00	00	00	00	00	00	00	00	00	00	00	00	00
18.	Total (Line 16 plus 17). (Except in column A & H. Line 16b plus Line 17)		00	00	00	00	00	00	00	00	00	00	00	00	00	00
19.	Vendor's compensation (1% of Line 18. Deductible only when payment is not delinquent)	19.	00	00	00	00	00	00	00	00	00	00	00	00	00	00
20.	Net tax due (Line 18 minus Line 19).		00	00	00	00	00	00	00	00	00	00	00	00	00	00
21.	Penalty(5% of tax on the date the return becomes delinquent, with an additional 5% for each subsequent 30 day period not to exceed 25% in aggregate)	21.	00	00	00	00	00	00	00	00	00	00	00	00	00	00
22.	Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).	22.	00	00	00	00	00	00	00	00	00	00	00	00	00	00
23.	Total Tax, penalty and interest due.		00	00	00	00	00	00	00	00	00	00	00	00	00	00
24.	Tax debit or credit (Authorized memo must be attached).	24.	00	00	00	00	00	00	00	00	00	00	00	00	00	00
25.	Total amount due (Line 23 plus or minus Line 24).	25.	00	00	00	00	00	00	00	00	00	00	00	00	00	00

This Return 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.

Audited By _____

Total of Columns A & B & C & D & E & F & G & H → 26 \$ _____
Total Remittance

Signature _____
Owner or Agent _____ DATE _____

REMITTANCE PAYABLE TO
CALCASIEU PARISH SCHOOL BOARD

Online filing available @ www.salestaxonline.com and <https://parishe-file.revenue.louisiana.gov>. Check it out today!

Form 012011