

RETURN POSTAGE GUARANTEED AND ADDRESS SERVICE REQUESTED

PERIOD COVERED _____ 20__

SALES AND USE TAX REPORT

To avoid penalties your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

PLEASE INDICATE ANY CHANGES BELOW:

DATE BUSINESS SOLD _____ NAME AND ADDRESS OF PURCHASER _____
 DATE BUSINESS DISCONTINUED _____ BUSINESS LOCATION CHANGE _____
 CHANGE IN NAME OF BUSINESS _____ MAILING ADDRESS CHANGE _____

CONSOLIDATED SALES & USE TAX REPORT FOR NATCHITOCHEES PARISH COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

ALLOWABLE DEDUCTIONS		1.
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA		
2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		
4. SALES DELIVERED OR SHIPPED OUTSIDE NATCHITOCHEES PARISH		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO THE US GOV'T., 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 THROUGH LINE 10)		11.
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		12.

TOTAL LOCAL RATE →	A - 3.5%	B - 5.0%	C - 4.5%	D - 4.5%	E - 5.5%	F - 4.5%
PARISH WIDE TAX →	SCHOOL BOARD PARISH (P.1.)	SCHOOL BOARD LAW ENFORCEMENT DIST. CITY OF NATCHITOCHEES	SCHOOL BOARD PARISH (P.1.) LAW ENFORCEMENT DIST. CLARENCE	SCHOOL BOARD PARISH (P.1.) LAW ENFORCEMENT DIST. MATCHEZ	SCHOOL BOARD PARISH (P.1.) LAW ENFORCEMENT DIST. CAMPTI	SCHOOL BOARD PARISH (P.1.) LAW ENFORCEMENT DIST. ROBELINE
PARISH WIDE TAX →						
MUNICIPALITY TAX →						
TOTAL OF COLUMNS IN EACH JURISDICTION MUST EQUAL LINE 13.						
13. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	14.					
14. TOTAL (LINE 13 PLUS LINE 14)	15.					
15. TAX DUE - MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN	16.					
16. EXCESS TAX COLLECTED	17.					
17. TOTAL (LINE 16 PLUS LINE 17)	18.					
18. VENDORS COMPENSATION 2% OF LINE 18	19.					
19. NET TAX DUE (LINE 18 MINUS LINE 19)	20.					
20. DELINQUENT PENALTY	21.					
21. INTEREST (15% per annum from date until paid)	22.					
22. TOTAL TAX, PENALTY AND INTEREST DUE	23.					
23. TAX DEBIT OR CREDIT AUTHORIZED MEMO MUST BE ATTACHED	24.					
24. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	25.					

MAKE YOUR REMITTANCE PAYABLE TO: NATCHITOCHEES TAX COMMISSION (Mail to the Above Address)

Have you used the proper column?



LINE 26

TOTAL REMITTED \$

CHECK NUMBER

LA TAX IDENTIFICATION NO.

BUSINESS LOCATION

26. REMITTANCE ATTACHED (Totals of cols: A, B, C, D, E, F)

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. If the return 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 or which he has any knowledge. Returns by taxpayer previously registered by Natchitoches Parish, shall extend registration to all taxing jurisdictions.

ALL "NSF" CHECKS

DATE

AUTHORIZED SIGNATURE

PHONE NUMBER

REVIEWED BY