

Table with 12 rows for allowable deductions: 1. Gross Sales of Tangible Personal Property, 2. Sales for Resale, 3. Cash Discounts, 4. Sales Delivered or Shipped Outside This Jurisdiction, 5. Sales of Gasoline and Motor Fuels, 6. Sales to the U.S. Gov't, 7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers, 8-10. Other Deductions Authorized by Law, 11. Total allowable deductions, 12. Adjusted gross sales.

OFFICE USE ONLY

ACCOUNT # _____

MONTH OF _____

STATE TAX I.D. # _____

PLEASE INDICATE ANY CHANGES BELOW

NAME AND ADDRESS OF NEW OWNER _____

DATE OUT OF BUSINESS OR SOLD _____

SALES AND USE TAX REPORT
To File and Pay Online
WWW.SALESTAXONLINE.COM
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

Table for computation of sales and use tax with columns (A) through (Q) representing different jurisdictions and their respective tax rates. Rows include Adjusted Gross Sales, Purchases Subject to Use Tax, Total, Tax Due, Excess Tax Collected, Net Tax Due, and Total Tax, Penalty, & Interest Due.

AUTHORIZED SIGNATURE: _____ DATE: _____ PHONE # () _____
TITLE: _____
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 true, correct and complete return.

26. TOTAL REMITTANCE ATTACHED (Columns A, B, C, D, E, S, U, V, W, T, G, F-N, X, Q)
Checks Payable to: CADDO SHREVEPORT SALES & USE TAX COMMISSION (Use Paper Clips to Attach Remittance)
AUDITED BY _____ OFFICE USE ONLY

DO NOT use other taxpayer's return as this will result in improper credit. This return 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. DO NOT ignore delinquent notices, Negligence penalties may be imposed.