

CADDO-SHREVEPORT SALES AND USE TAX COMMISSION

P.O. BOX 104 SHREVEPORT, LA 71161

PHONE 318-865-3312FAX 318-865-1838

PLEASE ENTER CHECK NUMBER

1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana

2. Sales for Resale (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 U.S. Gov't , State of Louisiana and Political Subdivisions and Agencies

7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers

OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain)

8.

9.

10.

11. Total allowable deductions (Lines 2 thru 10)

12. Adjusted gross sales (Line 1 minus 11)

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

COMPUTATION OF SALES AND USE TAX

Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)

Purchases Subject to Use Tax

Total (Lines 13 plus 14)

TAX DUE -Multiply Line 15 by % Shown (Each Column)

Manufacturing and Equipment Exclusion - Column G Only- Certificate Required for exclusion due to restrictions

Effective 07/01/07 (Line 16a. x 2.0625%)

Effective 07/01/08 (Line 16a. x 2.75%)

Repairs to tangible personal property shipped outside the State of Louisiana

Exempt Rate Multiply Line 16c. Col. A & Col. X x 3.1% - Col. B x 0.35% - Col. G x 2.75% - All other Columns x 1.85%

Net Tax due (Line 16 minus 16b and 16d)

Excess Tax Collected

TOTAL (Line 16e plus Line 17)

Vendor's Compensation (1% of Line 18) (Allowed only when not delinquent)

Net Tax Due (Lines 18 minus 19)

Penalty - 5% of tax for each 30 days of delinquency, not to exceed 25% (Multiply line 20 by applicable penalty rate)

Interest - .667% (per month)for 2018, .604% (per month) for 2017 Calculated from due date until paid (Multiply line 20 by rate)

Total Tax, Penalty, & Interest Due

Tax Debit or Credit (Authorized memo must be attached)

Total Amount Due (Line 23 plus or minus Line 24)

(A): 4.60%
Shreveport School Board Law Enforcement

(B): 5.35%
Vivian School Board Law Enforcement N Caddo Hosp Dist

(C): 5.35%
Oil City School Board Law Enforcement S.T. District # 1 N Caddo Hosp Dist

(D): 5.35%
Mooringsport School Board Law Enforcement S.T. District # 1 N Caddo Hosp Dist

(E): 4.35%
Greenwood School Board Law Enforcement S.T. District # 1

(S): 5.35%
Rodessa School Board Law Enforcement S.T. District # 1 N Caddo Hosp Dist

(U): 5.35%
Blanchard School Board Law Enforcement S.T. District # 1 Caddo Fire District # 1

(V): 6.35%
Ida School Board Law Enforcement S.T. District # 1 N Caddo Hosp Dist

(W): 4.35%
N Caddo Hosp Dist School Board Law Enforcement S.T. District # 1

(T): 3.35%
School Board Law Enforcement S.T. District # 1

(G): 2.75%
Shreveport Only *(Bossier Parish)

(F-N):1.85%
School Board Law Enf. *(City of Bossier)

(X): 5.60%
Shreveport School Board Law Enforcement Mall Econ Dev. Dist.

(Q): 4.35%
Caddo Fire District # 1 School Board Law Enforcement S.T. District # 1

AUTHORIZED SIGNATURE:

DATE:

PHONE # ()

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

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.

DO NOT use other taxpayer's return as this will result in improper credit.

DO NOT ignore delinquent notices, Negligence penalties may be imposed.

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