DeSOTO PARISH SALES AND USE TAX COMMISSION

P.O. BOX 927 • MANSFIELD, LOUISIANA 71052 PHONE: (318) 872-3343 • FAX: (318) 872-5995

RETURN SERVICE REQUESTED

GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS
AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA

SALES TO THE US GOVT. THE STATE OF LA, ITS POLITICAL SUBDIVISIONS AND AGENCIES SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS

OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)

ALLOWABLE DEDUCTIONS
SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)

CASH DISCOUNTS, SALES RETURNS & ALLOWANCES
SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION

SALES OF GASOLINE AND MOTOR FUELS

11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)

ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)

COMPUTATION OF TAX

13. ADJUSTED GROSS SALES IN EACH JURISDICTION MUST

14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION

16. TAX DUE (MULTIPLY LINE 15 BY % SHOWN IN COLUMN)

19. VENDORS COMPENSATION (1% OF LINE 18) DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT

24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)

I declare under the penalties for filing false reports that this report has been examined by me

and to the best of my knowledge and belief is a true, correct and complete report. If the report

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 of which he has any knowledge.

25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)

COMPLETE ONLY THOSE COLUMNS IN

WHICH TAXABLE ACTIVITY OCCURS

15. TOTAL (LINE 13 PLUS LINE 14)

20. NET TAX DUE (LINE 18 MINUS LINE 19)

22. INTEREST (1 1/4% PER MONTH) CALCULUS TOTAL TAX, PENALTY, AND INTEREST DUE

17. EXCESS TAX COLLECTED

18. TOTAL (LINE 16 PLUS LINE 17)

21. DELINGUENT PENALTY

SIGNATURE OF

INDIVIDUAL OR AGENT

9.

Bulk Rate
U. S. POSTAGE
PAID
Permit No. 101
Mansfield, La. 71052

USE PAPER CLIPS TO ATTACH REMITTANCE SALES AND USE TAX REPORT

For DeSoto Parish, Louisiana

STATE TAX I.D. #

		OFFICE USE ONLY
MONTH OF	20	

Report 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.

PLEASE INDICATE ANY CHANGES BELOW:

OFFICE USE ONLY

ACCOUNT #

DATE OUT OF BUSINESS	DATE BUSINESS SDLD
NAME OF NEW OWNER	
OTHER / COMMENTS:	

	SCHOOL BOARD POLICE JURY LAW ENF. DIST. LOGANSPORT 5% B	SCHOOL BOARD POLICE JURY LAW ENF. DIST. SOUTH MANSFIELD 5% C	SCHOOL BDARD POLICE JURY LAW ENF. DIST. STONEWALL 5% D	SCHOOL BOARD POLICE JURY LAW ENF. DIST. GRAND CANE 5% L	SCHOOL BOARD POLICE JURY LAW ENF, DIST. KEACHI 5% M	SCHOOL BOARD POLICE JURY LAW ENF. DIST. 4% E	RESERVED
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TOTAL OF COLUMNS A + B + C + D + L + M + E

DISHONORED CHECK CHARGE 2% OF THE CHECK OR \$20

WHICHEVER IS GREATER

OFFICE USE ONLY
REMITTANCE PAYABLE TO:

TOTAL REMITTED

DeSOTO PARISH SALES AND USE TAX COMMISSION

LINE 26.

5% OF TAX FOR EACH 30 DAYS OR FRACTION

THEREOF OF DELINQUENCY, NOT TO EXCEED 25%
CALCULATED FROM DATE DUE UNTIL PAID

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit!

DO NOT ignore delinquent notices - Negligence penalties will be imposed as required by law!

11.

12

14.

16.

19.

21

22.

24.

25.

PARISHWIDE →

PAR!SHWIDE →

PARISHWIDE ->

MUNICIPALITY →
TOTAL LOCAL RATE →

TOTAL OF COLUMNS MUST EQUAL LINE 12 SCHOOL BOARD

POLICE JURY

LAW ENF. DIST.

MANSFIELD

51/2% A

AUDITED BY