NATCHITOCHES TAX COMMISSION
220 East Fifth Street • P.O. Box 639
Natchitoches, Louisiana 71458-0639

RETURN POSTAGE GUARANTEED AND ADDRESS SERVICE REQUESTED

PERIOD COVERED_____ 20____

SALES AND USE TAX REPORT

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	1.	
ALLOWABLE DEDUCTIONS		
2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		
4. SALES DELIVERED OR SHIPPED OUTSIDE NATCHITOCHES 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.	

FOR OFFICE USE ONLY

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 NATCHITOCHES PARISH
COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

	A - 3%	B - 4.5%	C - 4%	D - 4%	E - 5%	F - 4%
TOTAL LOCAL RATE →						
PARISH WIDE TAX →	SCHOOL BOARD PARISH (P.J.)	SCHOOL BOARD	SCHOOL BOARD PARISH (P.J.) CLARENCE	SCHOOL BOARD PARISH (P.J.) NATCHEZ	SCHOOL BOARD PARISH (P.J.) CAMPTI	SCHOOL BOARD PARISH (P.J.) ROBELINE
PARISH WIDE TAX →						
MUNICIPALITY TAX →		CITY OF NATCHITOCHES				
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (TOTAL OF COLUMNS MUST EQUAL LINE 12) 13.						
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 14.						
15. TOTAL (LINE 13 PLUS LINE 14) 15.						
16. TAX DUE - MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN 16.						
17. EXCESS TAX COLLECTED 17.						
18. TOTAL (LINE 16 PLUS LINE 17) 18.						
19. VENDOR'S COMPENSATION 2% OF LINE 18 (DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT) 19.						
20. NET TAX DUE (LINE 18 MINUS LINE 19) 20.						
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof delinquency not to exceed 25% in the aggregate) 21.						
22. INTEREST (15% per annum from date until paid) 22.						
23. TOTAL, TAX, PENALTY AND INTEREST DUE 23.						
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED) 24.						
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24) 25.						

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

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

Have you used the proper column? LINE 26

TOTAL REMITTED $

CHECK NUMBER

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 of which he has any knowledge. "Returns by taxpayer previously registered by Natchitoches Parish, shall extend registration to all taxing jurisdictions."

LA TAX IDENTIFICATION NO.

BUSINESS LOCATION

$25.00 CHARGE ON ALL "NSF" CHECKS

DATE

AUTHORIZED SIGNATURE

PHONE NUMBER

REVIEWED BY