

**SALES AND USE TAX REPORT**

USE PAPER CLIPS TO ATTACH REMITTANCE

To File and Pay Online

www.SalesTaxOnline.com

OFFICE USE ONLY

PLEASE ENTER YOUR CHECK NUMBER

ACCOUNT # \_\_\_\_\_

MONTH OF \_\_\_\_\_ **20** \_\_\_\_\_

OFFICE USE ONLY

State Tax I.D. # \_\_\_\_\_

Please indicate any changes below

Name and address of new owner \_\_\_\_\_

Date out of business or sold \_\_\_\_\_

\*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

COMPUTATION OF SALES AND USE TAX	A	B	C	D	E	S	U	V	T	G	F - N
	Shreveport School Board Law Enforcement 4.60%	Vivian School Board Law Enforcement 4.35%	Oil City School Board S.T. District & Law Enf. 4.35%	Mooringsport School Board S.T. District & Law Enf. 4.35%	Greenwood School Board S.T. District & Law Enf. 4.35%	Rodessa School Board S.T. District & Law Enf. 4.35%	Blanchard School Board S.T. District & Law Enf. 4.35%	Ida School Board S.T. District & Law Enf. 4.35%	School Board S.T. District & Law Enf. 3.35%	Shreveport Only *(Bossier Parish) 2.75%	School Board Law Enf. *(City of Bossier) 1.85%
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)											
14. Purchases Subject to Use Tax in Each Jurisdiction											
15. Total (Line 13 plus Line 14)											
16. TAX DUE -Multiply Line 15 by % Shown (Each Column)											
16a. Manufacturing and Equipment Exclusion - Column G only Certificate Required for exclusion due to restrictions											
16b. Effective 07/01/07 (Line 16a. x 2.0625%) Effective 07/01/08 (Line 16a. x 2.75%)											
16c. Repairs to tangible personal property shipped outside the State of Louisiana											
16d. Exempt Rate Multiply Line 16c. Column A x 3.1% - Column B x 0.35% - Column G x 2.75% - All other Columns x 1.85%											
16e. Net Tax due (Line 16 minus 16b and 16d)											
17. Excess Tax Collected											
18. TOTAL (Line 16e plus Line 17)											
19. Vendor's Compensation (1% of Line 18) (allowed only when not delinquent)											
20. Net Tax Due (Line 18 minus Line 19)											
21. Penalty - 5% of tax for each 30 days of delinquency, not to exceed 25% (Multiply line 20 by applicable penalty rate)											
22. Interest - 1.208% (per month) for 2007, 1.042% for 2008 Calculated from due date until paid (Multiply line 20 by rate)											
23. Total Tax, Penalty & Interest Due											
24. Tax Debt or Credit (Authorized memo must be attached)											
25. Total Amount Due (Line 23 plus or minus Line 24)											

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

26. TOTAL REMITTANCE ATTACHED (Columns A, B, C, D, E, S, U, V, T, G, F-N)

AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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

Audited By	Office Use Only
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Checks Payable to: Caddo-Shreveport Sales and Use Tax Commission