CADDO-SHREVEPORT SALES AND USE TAX COMMISSION

P.O. BOX 104 SHREVEPORT, LA 71161

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

PLEASE ENTER CHECK NUMBER

SALES AND USE TAX REPORT

To File and Pay Online

WWW.SALESTAXONLINE.COM or WWW.PARISHE-FILE.COM

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

ACCOUNT # _____

MONTH OF _____ 20

STATE TAX I.D. # _____

OFFICE USE ONLY

Please indicate any changes below:

Name and address of new owner _____

Date out of business or sold _____

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

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