

# SALES AND USE TAX REPORT

BOSSIER CITY - PARISH SALES AND USE TAX DIVISION

PO BOX 71313 BOSSIER CITY, LOUISIANA 71171-1313

PHONE (318) 741-8551 FAX (318) 741-8997 www.Bossiercity.org

1	GROSS SALES OF TANGIBLE AND 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)	2
3	CASH DISCOUNTS, SALES RETURNS & ALLOWANCES	3
4	SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION	4
5	SALES OF GASOLINE AND MOTOR FUELS	5
6	SALES TO AGENCIES OF THE US GOVERNMENT, THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS	6
7	SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS.	7
	OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)	
8		8
9	TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THROUGH 8)	9
10	ADJUSTED GROSS SALES (LINE 1 MINUS LINE 9)	10
	INFORMATIONAL REPORTING ONLY	
11	SALES OF PRESCRIPTION DRUGS - R.S.47:305 G (1) (a)	11
12	SALES OF MANUFACTURING MACHINERY & EQUIPMENT - R.S.47:305 G (1) (b)	12

MONTH(S) OF \_\_\_\_\_ YR \_\_\_\_\_

OFFICE USE ONLY

OFFICE USE ONLY

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS \_\_\_\_\_ DATE BUSINESS SOLD \_\_\_\_\_

NAME OF NEW OWNER \_\_\_\_\_

COMMENTS:

CONSOLIDATED SALES & USE TAX REPORT FOR BOSSIER PARISH, LA.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	TOTAL RATE	SCHOOL BOARD BOSSIER CITY POLICE JURY LAW ENFORCEMENT 5.0% A	SCHOOL BOARD BENTON POLICE JURY LAW ENFORCEMENT 5.25% B	SCHOOL BOARD HAUGHTON POLICE JURY LAW ENFORCEMENT 5.25% C	SCHOOL BOARD PLAIN DEALING POLICE JURY LAW ENFORCEMENT 5.25% D	SCHOOL BOARD POLICE JURY LAW ENFORCEMENT 2.5% E*	SCHOOL BOARD POLICE JURY LAW ENFORCEMENT 4.25% F	RESERVED FOR BOOMTOWN CASINO 2.5% G	
13 ADJUSTED GROSS SALES IN EACH JURISDICTION	TOTAL OF COLUMNS MUST EQUAL LINE 10								
14 PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
15 TOTAL (LINE 13 plus LINE 14)									
16 TAX DUE - MULTIPLY LINE 15 BY % SHOWN IN COLUMN									
17 EXCESS TAX COLLECTED									
18 TOTAL (LINE 16 PLUS LINE 17)									
19 VENDORS'S COMPENSATION 1% OF LINE 18									
20 NET TAX DUE (LINE 18 MINUS LINE 19)									
21 DELINQUENT PENALTY	5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF COMPUTED FROM THE DAY AFTER THE DUE DATE, NOT TO EXCEED 25%								
22 INTEREST .9375% PER MONTH	CALCULATED FROM DATE DUE UNTIL PAID.								
23 TOTAL TAX, PENALTY AND INTEREST DUE (TOTAL OF LINES 20-22)									
24 TAX DEBIT 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.		AUDITED BY	TOTAL OF COLUMNS A + B + C + D + E + F + G *THIS AREA IS ALSO WITHIN THE CITY OF SHREVEPORT				LINE 25	TOTAL REMITTED	\$

ACCT # : \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State Zip: \_\_\_\_\_

STATE TAX I.D.# \_\_\_\_\_

OFFICE USE ONLY

REMITTANCES PAYABLE TO  
 BOSSIER CITY - PARISH  
 SALES AND USE TAX DIVISION

ORIGINAL

SIGNATURE OF INDIVIDUAL OR AGENT

WARNING:

DATE

DO NOT use any other taxpayer's return as this will result in impropert credit.  
 DO NOT ignore delinquent notices - Negligence penalties may be imposed.

NOTE: Vendors Compensation reinstated 7-1-2025, included in City Ordinances at 1%