

## CALCASIEU PARISH SALES AND USE TAX DEPT

P.O. DRAWER 2050

LAKE CHARLES, LA 70602-2050

## SALES AND USE TAX REPORT

ACCOUNT #

MONTH OF:

Round to nearest dollar

Gross sales of tangible personal property, leases rentals 1. and services as reported to the State of Louisiana. (Before Taxes)	1.\$	00
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**ALLOWABLE DEDUCTIONS**

2. Sales for resale of further processing. (Certificate on file).		00
3. Cash discounts, sales returns and allowances.		00
4. Sales delivered or shipped outside this jurisdiction (Does not include repairs)		00
5. Sales of gasoline and motor fuels.		00
6. Sales to US Government, State of Louisiana, its political subdivisions and agencies.		00
7. Purchases paid with Food Stamps or WIC vouchers.		00
OTHER DEDUCTIONS Authorized by law. (Explain briefly)		00
8.		00
9.		00
10.		00
11. Total allowable deductions (lines 2 thru 10).	11.	00
12. Adjusted gross sales (Line 1 minus 11).	12.	00

**COMPUTATION OF SALES & USE TAX**

		Unincorporated Areas Except Ward 1		B City of Lake Charles		C City of Sulphur		D Town of Iowa		E City of DeQuincy		F Town of Vinton		G City of Westlake		Ward 1 Only Moss Bluff, Gillis, Topsy	
ALL APPLICABLE LOCAL PARISH LEVIES ARE INCLUDED IN THE RATE DISPLAYED IN EACH COLUMN. ➡		5.25%		5.0%		5.25%		5.25%		5.25%		5.25%		5.25%		5.25%	
13. Adjusted gross sales in each jurisdiction (Total of columns must equal Line 12).	13.	00		00		00		00		00		00		00		00	
14. Purchases subject to use tax in each jurisdiction.	14.	00		00		00		00		00		00		00		00	
15. Total (Line 13 plus 14).		00		00		00		00		00		00		00		00	
16. Tax due (Multiply Line 15 by % shown in column).	16.	00		00		00		00		00		00		00		00	
16a. Food/Drug exclusion is applicable in Cols A & H only (\$ x 1%). Effective <b>October 1, 2005</b> Manufacturing Machinery & Equipment Exclusion applicable in Col B only (\$ x 2.25%) Certificate required for MM&E exclusion due to restrictions.	16a.	00		00		SEE INSTRUCTIONS FOR COMPUTATIONAL ASSISTANCE AND RESTRICTIONS ASSOCIATED WITH THESE SPECIAL EXCLUSIONS.										00	
16b. Total (Line 16 minus 16a).	16b.	00		00													
17. Excess tax collected.	17.	00		00		00		00		00		00		00		00	
18. Total (Line 16 plus 17). (Except in column A & H. Line 16b plus Line 17)		00		00		00		00		00		00		00		00	
19. Vendor's compensation (1% of Line 18. Deductible only when payment is not delinquent)	19.	00		00		00		00		00		00		00		00	
20. Net tax due (Line 18 minus Line 19).		00		00		00		00		00		00		00		00	
21. Penalty(5% of tax on the date the return becomes delinquent, with an additional 5% for each subsequent 30 day period not to exceed 25% in aggregate)	21.	00		00		00		00		00		00		00		00	
22. Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).	22.	00		00		00		00		00		00		00		00	
23. Total Tax, penalty and interest due.		00		00		00		00		00		00		00		00	
24. Tax debit or credit (Authorized memo must be attached).	24.	00		00		00		00		00		00		00		00	
25. Total amount due (Line 23 plus or minus Line 24).	25.	00		00		00		00		00		00		00		00	

This Return 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.

Audited By

Total of Columns A &amp; B &amp; C &amp; D &amp; E &amp; F &amp; G &amp; H ➡ 26 \$

Total Remittance

Signature

Owner or Agent \_\_\_\_\_ DATE \_\_\_\_\_

Online filing available@ [www.baileylink.net](http://www.baileylink.net), [www.salestaxonline.com](http://www.salestaxonline.com), and [www.parishE-file.com](http://www.parishE-file.com). Check it out today!
 REMITTANCE PAYABLE TO  
CALCASIEU PARISH SCHOOL SYSTEM

Form 012011