

SALES AND USE TAX REPORT



Calcasieu Parish Sales and Use Tax Department
 PO Drawer 2050
 Lake Charles, LA 70602-2050
 Phone: (337) 217-4280 Fax: (337) 217-4281
www.calcasieusalestax.org

BUSINESS NAME	
CALCASIEU PARISH ACCOUNT NUMBER	
PERIOD COVERED	
FILLING FREQUENCY	
CHECK #	This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked prior to the 21st day.
TOTAL REMITTED	
REMITTANCE PAYABLE TO CALCASIEU PARISH SCHOOL BOARD	

ROUND ALL NUMBERS AND YOUR CHECK TO THE NEAREST DOLLAR

1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana	
ALLOWABLE DEDUCTIONS	
2. Sale for Resale or further processing (Certificate)	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered Outside of Calcasieu Parish	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Government and State of Louisiana	
7. Sales of food paid with Food Stamps or WIC vouchers	
Other Deductions (Provide Brief Explanation)	
8.	
9.	
10.	
11. Total allowable deductions (Lines 2 thru 10)	
12. Adjusted gross sales (Line 1 minus 11)	

<u>Date Business Discontinued</u>	<u>Date Business Sold</u>
<u>Business Name Change</u>	<u>Name & Address of Purchaser</u>
<u>Business Location Change</u>	<u>Mailing Address Change</u>

I declare under the penalties for filing fake reports that this return (including accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true and correct and complete. 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 on the return of which he has any knowledge.

LOCAL RATE	A - 5.75%	B - 5.75%	C - 5.75%	D - 5.75%	E - 5.75%	F - 5.75%	G - 5.75%	H - 4.25%
	UNINCORPORATED AREAS EXCEPT WARD 1	CITY OF LAKE CHARLES	CITY OF SULPHUR	TOWN OF IOWA	CITY OF DEQUINCY	TOWN OF VINTON	CITY OF WESTLAKE	WARD 1 ONLY - MOSS BLUFF, GILLIS, TOPSY
13. ADJUSTED GROSS SALES AS CALCULATED ON SCHEDULE A (Totals of columns must equal LINE 12)								
14. PURCHASES SUBJECT TO USE TAX PER SCHEDULE A								
15. TOTAL (Line 13 plus Line 14)								
16. TAX - (Multiply Line 15 by % shown in column)								
16a. REDUCED RATE DEDUCTIONS PER SCHEDULE A	REDUCED RATE DOES NOT APPLY FOR THIS JURSDICTION							
16b. NET TAX DUE (Line 16 minus Line 16a)								
17. EXCESS TAX COLLECTED								
18. TOTAL (Line 16b plus Line 17)								
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)								
22. INTEREST (1% per month or fractional part thereof from date due until paid)								
23. TOTAL TAX, PENALTY and INTEREST DUE								
24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)								
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)								
LOCAL RATE	I - 7.75%	J - 7.75%	K - 7.75%	L - 6.75%	M - 6.75%	N - 6.75%	O - 7.75%	NOTE: COMPLETE WORKSHEET SCH A TO CALCULATE TOTAL ADJUSTED GROSS SALES, PURCHASES SUBJECT TO USE TAX AND DEDUCTIONS FOR REDUCED RATES
	HOPE ECONOMIC DEV. DISTRICT	OPELRAM ECONOMIC DEV. DISTRICT	EXECUTIVE ECONOMIC DEV. DISTRICT	MORGANFIELD ECONOMIC DEV. DISTRICT	LAKEFRONT ECONOMIC DEV. DISTRICT	NELSON MARKET ECONOMIC DEV. DISTRICT	WESTLAKE OPPORTUNITY DISTRICT	
13. ADJUSTED GROSS SALES AS CALCULATED ON SCHEDULE A (Totals of columns must equal LINE 12)								
14. PURCHASES SUBJECT TO USE TAX PER SCHEDULE A								
15. TOTAL (Line 13 plus Line 14)								
16. TAX - (Multiply Line 15 by % shown in column)								
16a. Reduced Rate Deductions per Schedule A	REDUCED RATE DOES NOT APPLY FOR THIS JURSDICTION							
16b. Net Tax Due (Line 16 minus Line 16a)								
17. EXCESS TAX COLLECTED								
18. TOTAL (Line 16b plus Line 17)								
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)								
22. INTEREST (1% per month or fractional part thereof from date due until paid)								
23. TOTAL TAX, PENALTY and INTEREST DUE								
24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)								
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)								
AUTHORIZED SIGNATURE	TITLE			DATE			OFFICE USE ONLY: Postmark Date	Transaction Type

Calcasieu Parish Sales and Use Tax Department
Sales and Use Tax Report - SCHEDULE A

BUSINESS NAME	
ACCOUNT NUMBER	
PERIOD COVERED	

COLUMN	Reference on state stx return:	SALES TYPE				ADJUSTED GROSS SALES & DEDUCTION TOTALS
		Line 25, 5023, 5024, 5027	Line 26	Line 23	OTHER TAXABLE SALES	
		Prescription Drugs & Qualifying Medical Devices R.S. 47:305.2(A)	Food for Home Consumption R.S. 47:305(C)(1)	Manufacturing Machinery & Equip R.S. 47:305.5		
Adjusted Gross Sales and Deduction Calculation						
A	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	2.50%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT	-				Line 16a
B	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	2.50%	0.00%	
	DEDUCTION AMOUNT			-		Line 16a
C	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
D	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
E	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
F	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
G	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
H	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	1.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT	-				Line 16a
I	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
J	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
K	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
L	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
M	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
N	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a
O	TAXABLE SALES AMOUNT					Line 13
	PURCHASES SUBJECT TO USE TAX					Line 14
	DEDUCTION RATE	0.00%	0.00%	0.00%	0.00%	
	DEDUCTION AMOUNT					Line 16a