



CITY OF SHREVEPORT
MAYOR ADRIAN PERKINS

For Media Inquiries Only:

Marquel Sennet

Director of Communications and Public Affairs

Marquel.Sennet@shreveportla.gov

Lyman McKellar

Assistant Communications Director

Lyman.McKellar@shreveportla.gov

FOR IMMEDIATE RELEASE

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Property Tax bills mailed and online payments can now be made

The City of Shreveport printed and mailed the 2022 Property Tax notices last week and will begin receiving payments immediately. Residents will find details on tax notices with a menu of itemized descriptions, including street improvements, water and sewer, and Police and Fire Personnel.

Payments for 2022 Tax notices are due December 31, 2022. **Notices can be viewed online at www.shreveportla.gov.** You may also use the Interactive Voice Response (IVR) system that allows payment to be paid over the phone. Additionally, a scannable QR code is now displayed on notices to allow for immediate payment online.

The following options are available for payments:

- **Online** – You can visit www.shreveportla.gov to pay via credit/debit card or electronic check.
- **Phone** – Dial 888-265-3719 to make payments over the phone via credit/debit card or electronic check.
- **Mail** – Make checks payable to **COS-AV TAX**. Account number(s) must be written on all checks/money orders. *(Payments accompanied by a self-addressed, stamped envelope will receive a returned receipt.)*
 - Mail to:**
City of Shreveport
Revenue Division
P. O. Box 30040
Shreveport, Louisiana 71130
- **Overnight Payment Drop** - The City of Shreveport has installed an external payment drop box. It is located on the wall near the entrance of Government Plaza. Customers may drop property tax payments, water bill payments, and occupational license tax payments that do not require staff assistance.
 - Remember to write your account number on your check or money order. **NO CASH PAYMENTS, please.**
 - Payments received after 8:00 a.m. in the drop box will be processed on the next business day.
- **In-Person** – Payments can be made at Government Plaza, 505 Travis Street, from 7:30 a.m. to 4 p.m. Monday through Friday. (All payments must include a copy of the tax bill. A \$2.00 printing fee will be charged to duplicate a bill). Those making payments on multiple accounts must have their total calculated and check written before reaching the cashier counter.

All qualifying overpayments have been applied to accounts for this year's bill. Accounts not paid in full by December 31st will be subject to additional interest and costs.

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