

MAIL COPY 1 TO:

TAXATION AND REVENUE DEPARTMENT
P.O. BOX 123
Monroe, Louisiana 71210

Column 1 City of Monroe Prescrip. Drug & Foods 4.99%	Column 4 EAST Ouachita Parish 4.60%	Column 2 City of Monroe 5.99%	Column 7 WEST Ouachita Parish 5.60%	Column 5 Town of Sterlington 5.50%	Column 3 West Monroe 5.50%	Column R Town of Richwood 5.50%
1. Gross Sales of tangible property. Leases, rentals and Services as reported to the State of Louisiana.						
ALLOWABLE DEDUCTIONS						
2. Sales For Resale						
3. Cash Discounts, Sales Returns, and Allowances						
4. Sales Delivered or shipped Outside This Jurisdiction						
5. Sales of Gasoline and Motor Fuels						
6. Sales to agencies of the U.S. Govt., the State of LA., and it political subdivisions						
7. Sales of food paid for with USDA Food Stamps or WIC Vouchers						
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)						
8						
9						
10						
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 through 10)						
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)						
TAX JURISDICTIONS						
COMPUTATION OF SALES & USE TAX						
13. Adjusted Gross Sales FROM LINE 12 FOR Each Jurisdiction						
14. Purchases Subject To Use Tax In Each Jurisdiction						
15. TOTAL (Line 13 plus line 14)						
16. TAX (Line 15 times applicable %)						
17. Excess Tax Collected						
18. TOTAL (Line 16 plus line 17)						
19. Vendor's Compensation (1% of line 18 deductible only when payment is not delinquent)						
20. NET TAX DUE (Line 18 minus line 19)						
21. Delinquent Penalty (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)						
22. INTEREST 15% per annum/1.25 per month or a fraction thereof						
23. TOTAL TAX, PENALTY, AND INTEREST DUE						
24. Tax Debit or Credit (Authorized Memo Must Be Attached)						
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)						
26. Amount Remitted						

To avoid penalties, returns must be transmitted on or before the 20th day following the period covered.

Signature of Taxpayer		Signature of Preparer other than Taxpayer	
Date	Reviewed By	State Sales Tax Identification Number	

I declare under penalties for filing false reports that this return and attachments has been examined by me and to the best of my knowledge & belief is a correct and complete return. If prepared by a person other than the taxpayer, his declaration is based on all information relating to matters required to be reported in the return of which he is knowledgeable.

WARNING! DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS WILL RESULT IN IMPROPER CREDIT.

Make Remittance Payable To:
TAXATION AND REVENUE DEPARTMENT
P.O. BOX 123
Monroe, Louisiana 71210