

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)		

MAIL TO:

TAXATION AND REVENUE DEPARTMENT
P.O. BOX 123
Monroe, Louisiana 71210-0123

MONTH or QTR YEAR

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

	Column 1	Column 4	Column 2	Column 7	Column S	Column 3	Column R
TAX JURISDICTIONS	City of Monroe	EAST	City of Monroe	WEST	Town of Sterlington	West Monroe	Town of Richwood
	Prescrip. Drug & Foods	Ouachita Parish		Ouachita Parish			
COMPUTATION OF SALES & USE TAX	4.99%	4.60%	5.99%	5.60%	6.00%	5.50%	5.50%
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							

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.	Signature of Taxpayer		Signature of Preparer other than Taxpayer	
	Date	Reviewed By	Contact Phone #	State Sales Tax Identification Number

ACCT NO: _____

ACCT NAME: _____

FILE ONLINE @ www.SalesTaxOnline.com
It's FREE !!

Make Remittance Payable To:
TAXATION AND REVENUE DEPARTMENT
P.O. BOX 123
Monroe, Louisiana 71210-0123