### COMPUTATION OF SALES AND USE TAX

<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Francisville</td>
<td>West Feliciana Parish</td>
</tr>
<tr>
<td>Inside Town Limits</td>
<td>5.50 %</td>
</tr>
</tbody>
</table>

#### ALLOWABLE DEDUCTIONS

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana. (Before Taxes)

2. Sales for resale or further processing (Certificate of File).

3. Cash discounts, sales returns and allowances.

4. Sales delivered or shipped outside this jurisdiction (Does not include repairs)

5. Sales of gasoline and motor fuels.


7. Purchases paid with Food Stamps of WIC vouchers.

8. 

9. 

10. Total allowable deductions (Line 2 thru 10).

11. Adjusted Gross Sales (Line 1 minus 11).

#### COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

13. Adjusted gross sales in each jurisdiction (Total of columns must equal line 12).

14. Purchases subject to use tax in each jurisdiction.

15. Total (Line 13 plus 14).

16. Tax Due (Multiply Line 15 by % shown in column).

17. Excess tax collected

18. Total (Line 16 plus 17)

19. Vendor's compensation (1.1% of line 18. Deductible only when payment is not delinquent)


21. Delinquency Penalty (5% of tax for each 30 days or fraction thereof delinquency not to exceed 25%)

22. Interest (12% Annual Rate)

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).

**TO AVOID PENALTIES BE SURE THAT YOU TRANSMIT THIS RETURN ON OR BEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED.**

**WARNING:** DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS MAY RESULT IN THE IMPROPER POSTING OF YOUR PAYMENT

**Signature of Owner or Agent**

**Phone**

**Check Number**

**Date**

**Total Remittance**

**Total amount due**

10/28/2022