

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)

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11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 through 10)

12. ADJUSTED GROSS SALES (Line 1 minus Line 11)

MOREHOUSE SALES/USE TAX COMMISSION
P.O. Box 672
Bastrop, LA 71221-0672
Phone: (318) 283-5957 · Fax: (318) 283-6183
Email: mwilson@morehousesalestax.com

ACCOUNT NO.: _____ FILING PERIOD: _____

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

	Column A	Column B	Column C	Column D	Column E	Column F	Column G
TAX JURISDICTIONS	Bastrop Incl Tax Dist #1	Bastrop Excl Tax Dist #1	Mer Rouge	Bonita	Collinston	Rural	Oak Ridge
COMPUTATION OF SALES & USE TAX	CITY 6.00%	I.P. ONLY 5.50%	5.50%	5.50%	5.50%	4.00%	3.50%
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 (1.1% 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 12% per annum / 1.00% 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 _____ Date _____

Signature of Preparer other than Taxpayer _____ Reviewed By _____

Contact Phone # _____ State Sales Tax Identification Number _____

WARNING!
DO NOT USE ANY OTHER TAX-PAYERS RETURN AS THIS WILL RESULT IN IMPROPER CREDIT

FREQUENCY MONTH ENDING

ACCOUNT NO.:

ACCOUNT NAME:

Final Return

Make Remittance Payable To:
MOREHOUSE SALES/USE TAX COMMISSION
P.O. BOX 672
Bastrop, LA 71221-0672