

1. Gross Sales of tangible property. Leases, rentals and Services as reported to the State of Louisiana.	
<b>ALLOWABLE DEDUCTIONS</b>	
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 its political subdivisions	
7. Sales of food paid for with USDA Food Stamps or WIC Vouchers	
<b>OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)</b>	
8.	
9.	
10.	
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 through 10)	
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)	

**City of Monroe/Ouachita Parish**  
**Taxation and Revenue Division**  
 PO BOX 123  
 MONROE, LA 71210-0123

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	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
<b>COMPUTATION OF SALES AND USE TAX</b>	City of Monroe Prescrip. Drug & Foods	<b>East</b> Ouachita Parish	City of Monroe	<b>West</b> Ouachita Parish	Town of Sterlington	City of West Monroe	City of Richwood	City of West Monroe EDD	Town of Sterlington EDD	Walnut St EDD	Walnut St EDD Prescrip. Drug & Foods	Mfg/Machinery Exemption West Ouachita	Mfg/Machinery Exemption East Ouachita
	<b>4.99%</b>	<b>5.99%</b>	<b>5.99%</b>	<b>5.99%</b>	<b>6.50%</b>	<b>5.99%</b>	<b>5.50%</b>	<b>6.99%</b>	<b>8.50%</b>	<b>7.99%</b>	<b>6.99%</b>	<b>3.99%</b>	<b>3.99%</b>
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)													
19a. Vendor's Compensation (2% 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 day period, beginning the day of the due date), 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 24 PLUS OR MINUS LINE 25)													
26. Remittance Attached													

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/her declaration is based on all information relating to matters required to be reported in the return of which he/she is knowledgeable.	Signature of Taxpayer		Signature of Preparer other than Taxpayer		
	Date	Reviewed By	Contact Phone #		

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

MONTH ENDING \_\_\_\_\_  
 ACCOUNT NO.: \_\_\_\_\_  
 ACCOUNT NAME: \_\_\_\_\_

Final Return as of \_\_\_\_\_  
 Make Remittance Payable To:  
**TAXATION AND REVENUE DIVISION**  
**P.O. BOX 123**  
**Monroe, Louisiana 71210-0123**