SALES AND USE TAX	City of Baton Rouge - Parish of I	East Baton Rouge	LOCAL RATE	A - 5.5%	B - 5.5%	C - 5.5%	D - 6%	E - 6%	F - 5.5%	G - 6%	H - 6%			
REPORT	Dept of Finance-Revenue Division		*Added Columns O & P for the Southern Univ EDD -		1700 - PARISH OF EBR /		2 0/0							
PO Box 2590		Domicile Codes 1713 & 1714	1701 - CITY OF BATON ROUGE / EBR PARISH	1700 - PARISH OF EBR 7 EBR PARISH SCHOOL	1706 - PARISH OF EBR / ZACHARY SCHOOL	1702 - CITY OF BAKER / BAKER SCHOOL DISTRICT	1707 - CITY OF BAKER / EBR PARISH SCHOOL	1705 - CITY OF ZACHARY / ZACHARY SCHOOL	1703 - CITY OF CENTRAL / CENTRAL SCHOOL	1708 - PARISH OF EBR / CENTRAL SCHOOL				
	Baton Rouge, LA 70821-2590 Phone: (225) 389-3084 Fax: (225) 389-5369 www.brla.gov/659/Taxes			SCHOOL DISTRICT	DISTRICT	DISTRICT	SHILL SCHOOL DISTRICT	DISTRICT	DISTRICT	DISTRICT	DISTRICT			
CAST BATO			ADJUSTED GROSS SALES PER SCHEDULE A	، ا	T I		r	,		·				
BUSINESS NAME		13. (Totals of columns must equal LINE 12)	' I	I			' <u> </u>	' I	'					
BUSINESS INAIVIE	BUSINESS NAME		14. PURCHASES SUBJECT TO USE TAX PER SCHEDULE A	۱ <u> </u>				·		·				
EBR PARISH ACCOUNT			15. TOTAL (Line 13 plus Line 14)	'i				'		·				
NUMBER	-		16. TAX - (% Line 15) (Multiply Line 15 by percent shown at top of column)	۱۱				۱ <u>ـــــ</u>	·	·				
PERIOD COVERED , 20			16a. REDUCED RATE DEDUCTIONS PER SCHEDULE A	'i	ļ			'	۱ <u> </u>	·				
Make Remittance Payable to PARISH AND CITY TREASURER			16b. NET TAX DUE (Line 16 minus Line 16a)	۱	ļ			'	·	·				
CHECK #		This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked prior to the	17. EXCESS TAX COLLECTED	'ŧ	l			'	'	·				
			18. TOTAL (Line 16b plus Line 17)	۱ <u>ــــــــــــــــــــــــــــــــــــ</u>	<u></u>			'L	'l	` <u></u>				
TOTAL REMITTED														
	RGE ON ALL NSF CHECKS	21st day.												
ROUND ALL NUMBERS AND YOUR CHECK TO THE NEAREST DOLLAR			21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)											
1 -	Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		22. INTEREST (1% per month or fractional part thereof from date due until paid)	ا ا				t l		<u> </u>				
	ALLOWABLE DEDUCTIONS		23. TOTAL TAX, PENALTY and INTEREST DUE	ا ا	†	<u> </u>	+	ا ا ا	<u> </u>	<u>`</u>	·			
2. Sale for Resale			24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)	ا ا	†	<u> </u>	+	ا ا ا	<u> </u>	<u>`</u>	·			
3. Cash Discounts, Sales Returns & Allowances			25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	۱	1	,	<u> </u>	l l	,)	·	·			
4. Sales Delivered Outside of East Baton Rouge Parish		LOCAL RATE	К - 6.5%	L - 7.5%	M - 7.5%	N- 5.5%	O- 6.5%	P- 6.5%	·					
5. Sales of Gasoline and Motor Fuels					1711 - THIRD-FLORIDA	1712- CITY OF ST	1713- SOUTHERN UNIV	1714- SOUTHERN UNIV	T					
6. Sales to the U.S. Government and State of Louisiana		<u> </u>	1709 - AMERICANA EDD	1710 - HARVESTON EDD	EDD	GEORGE / EBR PARISH SCHOOL DISTRICT	EDD - CITY OF BATON ROUGE	EDD - EBR PARISH						
7. Sales of food paid with (USDA) stamps or WIC vouchers		ADJUSTED GROSS SALES PER SCHEDULE A	г <u> </u>	[]					,					
Other Deductions (Provide Brief Explanation)		13. (Totals of columns must equal LINE 12)	' <u> </u>	I	' İ		' <u> </u>	' <u></u>						
8.			14. PURCHASES SUBJECT TO USE TAX PER SCHEDULE A	' <u></u>				' <u></u>	·					
9		15. TOTAL (Line 13 plus Line 14)	'ı	I			'							
10.		16. TAX - (% Line 15) (Multiply Line 15 by percent shown at top of column)	'I				'l		NOTE: COMPLET	TE WORKSHEET				
11. Total allowable deductions (Lines 2 thru 10) -		16a. Reduced Rate Deductions per Schedule A	'I				'l		SCH A TO CALC					
12. Adjusted gross sales (Li	12. Adjusted gross sales (Line 1 minus 11) -		16b. Net Tax Due (Line 16 minus Line 16a)	'ı				'I	·	ADJUSTED GF				
			17. EXCESS TAX COLLECTED	'ı	I]			'I	I	PURCHASES SU				
			18. TOTAL (Line 16b plus Line 17)	'i				'l	·	TAX AND DEDU REDUCED RATES				
										REDUCED RATES				
To report a change of address or contact information, please complete the CHANGE OF ADDRESS OR CONTACT INFORMATION FORM										10	-			
on the City-Parish website at www.brla.gov/799/Tax-Forms			21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)							l				
To conort a business closure, places complete the			22. INTEREST (1% per month or fractional part thereof from date due until paid)	ا ا	+	·	├ ───┤	<u> </u>	<u> </u>					
To report a business closure, please complete the BUSINESS CLOSURE REQUEST FORM			23. TOTAL TAX, PENALTY and INTEREST DUE	۱ <u>ـــــ</u> ۱	+	<u> </u>	ŀ	اا	<u>'</u>	-				
on the City-Parish website at www.brla.gov/799/Tax-Forms			24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)	۱ <u>ـــــ</u> ۱	+	<u> </u>	ŀ	اا	<u>'</u>					
			25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	ا ا		<u> </u>	ŀ	ļļ	·	-				
I declare under the penalties for filing fake reports that this return (including accompanying schedules				<u> </u>	ļì	<u> </u>	<u> </u>	<u> </u>	OFFICE USE	OFFICE USE ONLY: Transaction				
and statements) has been exami	mined by me and to the best of my knowled urn is prepared by a person other than the ta	dge and belief is true and	AUTHORIZED SIGNATURE						tmark Date Type					
	ating to the matters required to be reported			ļ										
has any knowledge.		L	L			(

City of Baton Rouge - Parish of East Baton Rouge				BUSINESS NAIVIE			_										
Sales and Use Tax Report - SCHEDULE A							_										
				PERIOD	COVERED												
Γ				SALE	S ТҮРЕ							1					
			PRESCRIPTION DRUGS & QUALIFYING MEDICAL DEVICES R.S. 47:305.2(A)	FOOD FOR HOME CONSUMPTION R.S. 47:305(C)(1)	MANUFACTURING MACHINERY & EQUIP SALES R.S. 47:305.5	OTHER TAXABLE SALES	ADJUSTED GROSS SALES &	5				PRESCRIPTION DRUGS & QUALIFYING MEDICAL DEVICES R.S. 47:305.2(A)	FOOD FOR HOME CONSUMPTION R.S. 47:305(C)(1)	S TYPE MANUFACTURING MACHINERY & EQUIP SALES R.S. 47:305.5	OTHER TAXABLE SALES	ADJUSTED GROSS SALES &	;
DOMICILE CODE	COLUMN		Ad	djusted Gross Sales and Deduction Calculatic		on	DEDUCTION TOTALS		DOMICILE CODE	COLUMN		Adjusted Gross Sales and Deduction Calculation			DEDUCTION TOTALS		
	TAXABLE SALES AMOUNT						Line 13			TAXABLE SALES AMOUNT						Line 13	
		PURCHASES SUBJ TO USE						_	1709	к	PURCHASES SUBJ TO USE						-
1701	A	TAX						Line 14			TAX						Line 14
		DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%	•				DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		
			-	-				Line 16a	1710	L		-	-				Line 16a
		TAXABLE SALES AMOUNT						Line 13			TAXABLE SALES AMOUNT						Line 13
1700	в	PURCHASES SUBJ TO USE TAX						Line 14			PURCHASES SUBJ TO USE TAX						Line 14
	DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		T			DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%			
		DEDUCTION AMOUNT	-	-				Line 16a			DEDUCTION AMOUNT	-	-				Line 16a
1706 C	TAXABLE SALES AMOUNT						Line 13			TAXABLE SALES AMOUNT						Line 13	
	PURCHASES SUBJ TO USE						_			PURCHASES SUBJ TO USE						_	
	С	TAX						Line 14	1711	М							Line 14
		DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		1			DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		1
	TAXABLE SALES AMOUNT	-	-				Line 16a		<u> </u>	TAXABLE SALES AMOUNT	-	-				Line 16a	
		PURCHASES SUBJ TO USE						Line 13	1712		PURCHASES SUBJECT TO						Line 13
1702	D	TAX						Line 14		N	USE TAX						Line 14
		DEDUCTION RATE	1.50%	1.50%	0.00%	0.00%					DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		
		DEDUCTION AMOUNT	-	-				Line 16B			DEDUCTION AMOUNT	-	-				Line 16a
1707 E		TAXABLE SALES AMOUNT						Line 13	1713	0	TAXABLE SALES AMOUNT						Line 13
		PURCHASES SUBJ TO USE						Line 14			PURCHASES SUBJ TO USE						Line 14
	E	TAX DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%					TAX DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%		
		DEDUCTION AMOUNT	-	-	0.0070	0.007		Line 16a			DEDUCTION AMOUNT	-	-	0.00%	0.007		Line 16a
	TAXABLE SALES AMOUNT						-			TAXABLE SALES AMOUNT						-	
1705 F	PURCHASES SUBJ TO USE						Line 13	1714		PURCHASES SUBJ TO USE						Line 13	
	TAX						Line 14		Р	TAX						Line 14	
	DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%					DEDUCTION RATE	2.50%	2.50%	0.00%	0.00%			
	DEDUCTION AMOUNT	-	-				Line 16a			DEDUCTION AMOUNT	-	-				Line 16a	
1703 G	TAXABLE SALES AMOUNT						Line 13										
	PURCHASES SUBJ TO USE TAX						Line 14	e 14									
		DEDUCTION RATE	1.50%	1.50%	0.00%	0.00%											
	DEDUCTION AMOUNT	-	-				Line 16a										
	TAXABLE SALES AMOUNT						-										
	PURCHASES SUBJ TO USE						Line 13										
	TAX						Line 14										
	DEDUCTION RATE	1.50%	1.50%	0.00%	0.00%												
	DEDUCTION AMOUNT	-	-				Line 16a										

City of Baton Rouge - Parish of East Baton Rouge

BUSINESS NAME