

MOREHOUSE SALES/USE TAX COMMISSION

P.O. Box 672
 Bastrop, LA 71221-0672
 Phone: (318) 283-5957 · Fax: (318) 283-6183
 Email: mpstc@bellsouth.net

Consolidated Sales & Use Tax Report for Morehouse Parish, LA

OFFICE USE ONLY

1. Gross sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana	1	
ALLOWABLE DEDUCTIONS		
2. Sales for Resale or Further Processing (Certificate on File)		
3. Cash Discounts, Sales Returns & Allowances		
4. Sales Delivered or Shipped Outside this Jurisdiction (Does not apply to Repairs)		
5. Sales of Gasoline or Motor Fuels		
6. Sales to the U.S. Govt., the State of LA, its Political Subdivisions and Agencies		
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 (Line 2 thru 10)	1	
	.	
12. Adjusted Gross Sales (Line 1 MINUS Line 11)	1	
	2	
	.	

Account # _____

Month: _____

LA Sales Tax No. _____

Check here if status report on reverse side has been completed.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

Computation of Sales and Use Tax	Bastrop Incl Tax Dist #1 6.0%		Bastrop Excl Tax Dist #1 5.5%		Mer Rouge 5.0%		Bonita 5.0%		Collinston 5.0%		Rural 3.0%	
	A		B		C		D		E		F	
13. Adjusted Gross Sales in Each Jurisdiction Total Equal Line 12												
14. Purchases Subject to Use Tax In Each Jurisdiction												
15. TOTAL (Line 13 Plus Line 14)												
16. Tax Due – Multiply Line 15 by % in Column												
17. Excess Tax Collected												
18. TOTAL (Line 16 Plus Line 17)												
19. Vendors Compensation 1.1% of Line 18												
20. Net Tax Due (Line 18 Minus Line 19)												
21. Delinquent Penalty												
22. Interest												
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)												

<p>This return DUE on the 1st day of the month following the period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day. DO NOT use another taxpayer's return as this will result in improper credit. DO NOT ignore delinquent notices – Negligence penalties may be imposed.</p> <p>SIGNATURE OF _____</p> <p>INDIVIDUAL OR AGENT _____</p>	AUDITED BY _____	<p>TOTAL OF COLUMNS A + B + C + D + E + F + G LINE 26. TOTAL REMITTED</p> <p style="background-color: black; color: white; padding: 5px;">DISHONORED CHECK CHARGE 1% OF THE CHECK OR \$30.00 WHICHEVER IS GREATER</p> <p style="text-align: right; font-size: 2em;">\$</p> <p style="text-align: right; font-size: 0.8em;">Remittances Payable to Morehouse Sales and Use Tax Commission</p>
DATE _____		

Date Business Discontinued	Date Business Sold	Name of Purchaser
Business Location Change	Mailing Address Change	Change in Name of Business

INSTRUCTIONS:

Vendor Compensation is Deductible Only When Payment is not Delinquent
 Penalty is 5% of Tax for Each 30 Days or Fraction of Month Thereof of Delinquency Not to Exceed 25%
 Interest is Calculated from Date Due until Paid

COMMENTS:

IT IS NOW POSSIBLE TO FILE VIA INTERNET BY GOING TO www.baileylink.net.

A reminder that sales tax returns are due on the 1st of the month following the sale; payable by the 20th and must be received in our office or postmarked the 20th. If not received by the 20th, there will be a penalty imposed at 5% plus interest charged at 1.25% per month. There is a maximum of 25% penalty that may be charged, but interest continues to accrue until paid.

If you have questions or need information about another parish's sales tax forms or tax rate, you can find most information online at www.laota.com.