

MOREHOUSE SALES/USE TAX COMMISSION

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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)	11.	
12. Adjusted Gross Sales (Line 1 MINUS Line 11)	12.	

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% <u>CITY</u> A	Bastrop Excl Tax Dist #1 5.5% <u>I.P. ONLY</u> B	Mer Rouge 5.5% C	Bonita 5.5% D	Collinston 5.5% E	Rural 3.0% F	Oak Ridge 3.5% G
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)							

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.
 SIGNATURE OF
 INDIVIDUAL OR AGENT _____

AUDITED BY _____	TOTAL OF COLUMNS A + B + C + D + E + F + G DISHONORED CHECK CHARGE 1% OF THE CHECK OR \$30.00 WHICHEVER IS GREATER	LINE 26. TOTAL REMITTED \$ Remittances Payable to Morehouse Sales and Use Tax Commission
DATE _____		