<table>
<thead>
<tr>
<th>Allowable Deductions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Gross Sales of tangible property, Leases, rentals and Services as reported to the State of Louisiana.</td>
</tr>
<tr>
<td>2. Sales For Resale</td>
</tr>
<tr>
<td>3. Cash Discounts, Sales Returns, and Allowances</td>
</tr>
<tr>
<td>4. Sales Delivered or shipped Outside This Jurisdiction</td>
</tr>
<tr>
<td>5. Sales of Gasoline and Motor Fuels</td>
</tr>
<tr>
<td>6. Sales to agencies of the U.S. Govt., the State of LA, and it political subdivisions</td>
</tr>
<tr>
<td>7. Sales of food paid for with USDA Food Stamps or WIC Vouchers</td>
</tr>
</tbody>
</table>

**Other Deductions Authorized by Law (Explain Briefly)**

11. **Total Allowable Deductions (Lines 2 through 10)**

12. **Adjusted Gross Sales (Line 1 minus Line 11)**

<table>
<thead>
<tr>
<th>Column 1</th>
<th>Column 4</th>
<th>Column 2</th>
<th>Column 7</th>
<th>Column 5</th>
<th>Column 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Monroe</td>
<td>East</td>
<td>City of West</td>
<td>Town of Richwood</td>
<td>City of West Monroe EDD</td>
<td></td>
</tr>
<tr>
<td>Prescrip. Drug &amp; Foods</td>
<td>Ouachita Parish</td>
<td>Ouachita Parish</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.99%</td>
<td>5.99%</td>
<td>5.99%</td>
<td>6.50%</td>
<td>5.99%</td>
<td>5.99%</td>
</tr>
</tbody>
</table>

**Computation of Sales and Use Tax**

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)**

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 15% per annum / 1.25% 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. **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 #**

**State Sales Tax Identification Number**

**Month Ending**

**Final Return**

**Make Remittance Payable To:**

**Taxation and Revenue Division**

**P.O. Box 123**

**Monroe, Louisiana 71210-0123**

**WARNING!**

**DO NOT USE ANY OTHER TAXPAYERS RETURN AS THIS WILL RESULT IN IMPROPER CREDIT**

**Account No.:**

**Account Name:**