1. Gross Sales of tangible property. Leases, rentals and Services as reported to the State of Louisiana														
ALLOWABLE DEDUCTIONS														
2. Sales For Resale														
3. Cash Discounts, Sales Returns, and Allowances														
<ol> <li>Sales Delivered or shipped Outside This Jurisdiction</li> </ol>	CITY OF MONROE													
5. Sales of Gasoline and Motor Fuels	City of Monroe-Parish of Ouachita													
6. Sales to agencies of the U.S. Govt., the State of LA., and it political subdivisions	Taxation & Revenue Dept													
7. Sales of food paid for with USDA Food Stamps or WIC Vouchers							SALES & USE	TAX REPORT						
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)														
8.														
9.														
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 through 10)														
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)				TO AVO	D PENALTIES.	RETURNS MU	ST BE TRANSM	ITTED ON OR	BEFORE THE	20TH DAY FOL	LOWING THE	PERIOD COVE	RED.	
	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	Column 14
NOTE: COMPLETE WORKSHEET SCHEDULE A TO CALCULATE TOTAL ADJUSTED		3700	3701	3705	3703	3702	3704	3706	3707	3708				3709
GROSS SALES, PURCHASES SUBJECT TO USE TAX	City of Monroe	East	City of	West	Town of	City of	City of	City of West	Town of	Walnut St	Walnut St EDD	Mfg Machinery &	Mfg Machinery &	West Monroe
	Prescrip. Drugs &	Ouachita Parish	Monroe	Ouachita Parish	Sterlington	West Monroe	Richwood	Monroe EDD	Sterlington EDD	EDD	Prescrip. Drug &	Equipment Sales	Equipment Sales	Riverfront EDD
COMPUTATION OF SALES AND USE TAX	Foods				6				0		Foods	West Ouachita	East Ouachita	
	4.99%	5.99%	5.99%	5.99%	6.50%	5.99%	5.50%	6.99%	8.50%	7.99%	6.99%	3.99%	3.99%	6.99%
13. Adjusted Gross Sales per Schedule A (Total of columns must equal LINE 12)														
14. Purchases Subject To Use Tax In Each Jurisdiction per Schedule A														
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)		VENDOR'S C	OMPENSA	TION HAS BE	FN REPEAL	FD BY ACT 1	1 OF TH 202	4 THIRD FX		ARY SESSIO		UISIANA I F	GISI ATURE	
19a. Vendor's Compensation (2% of line 18 deductible only when payment is not delinquent)														
20. NET TAX DUE (Line 18 minus line 19)														
<ol> <li>Delinquent Penalty (5% of tax for each 30 day period, beginning the day of the due date), not to exceed 25% in the aggregate)</li> </ol>														
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	AUTHORIZED SIGNATURE				TITLE			OFFICE USE ONLY REVIEWED BY: DATE:						
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.	CONTACT PHONE	#			DATE			KEVIEV				DATE:		

WARNING! DO NOT USE ANY OTHER TAX-PAYERS RETURN AS THIS WILL RESULT IN IMPROPER CREDIT BUSINESS NAME ACCOUNT NUMBER PERIOD COVERED Make Remittance Payable To:

TAXATION AND REVENUE DIVISION

P.O. BOX 123

MONROE, LA 71210-0123

PHONE: (318) 329-2220 FAX: (318) 329-2362

Business Discontiuned as of \_

www.monroela.us

	(	City of Monroe	e - Parish of Ouachita		BUSINESS NAME			
Sales and Use Tax Report SCHEDULE A					ACCOUNT NUMBER			
					PERIOD COVERED			
							1	
			Dreamintian Drugs 9	SAL Food for Home	ES TYPE			1
			Precription Drugs & Qualifying Medical Devices	Consumption	Manufacturing Machinery & Equip Sales	Other Taxable Sales	Total Adjusted Gross Sales	
		1	R.S. 47:305.2(A)	R.S. 47:305(C)(1)	R.S. 47:305.5			
OMICILE CODE	COLUMN	TAXABLE SALES	Ac	ljusted Gross Sales a	nd Deduction Calculation	n		
		AMOUNT	-					Line 13
	1	PURCHASES SUBJECT TO USE TAX						Line 14
		TAXABLE SALES						
		AMOUNT						Line 13
3700	4	PURCHASES SUBJECT TO USE TAX						Line 14
		TAXABLE SALES						Ī
		AMOUNT						Line 13
3701	2	PURCHASES SUBJECT TO USE TAX						Line 14
								Ī
	_	TAXABLE SALES AMOUNT						Line 13
3705	7	PURCHASES SUBJECT TO USE TAX						Line 14
			· · ·				·	1
	_	TAXABLE SALES AMOUNT						Line 13
3703	S	PURCHASES SUBJECT TO USE TAX						Line 14
		TAXABLE SALES AMOUNT						Line 13
3702	3	PURCHASES SUBJECT TO USE TAX						Line 14
		TAXABLE SALES AMOUNT						Line 13
3704	R	PURCHASES SUBJECT TO USE TAX						Line 14
								LINE 14
		TAXABLE SALES AMOUNT						Line 13
3706	8	PURCHASES SUBJECT TO USE TAX						Line 14
							I	-110 14
		TAXABLE SALES AMOUNT						Line 13
3707	9	PURCHASES SUBJECT TO USE TAX						Line 14
							1	LINE 14
		TAXABLE SALES AMOUNT						Line 13
3708	10	PURCHASES SUBJECT TO USE TAX						Line 14
							1	Line 14
		TAXABLE SALES AMOUNT						Line 13
	11	PURCHASES SUBJECT TO USE TAX						Line 14
			I				3	Line 14
		TAXABLE SALES AMOUNT						Line 13
	12	PURCHASES SUBJECT						1
		TO USE TAX					l	Line 14
		TAXABLE SALES AMOUNT						Line 13
	13	PURCHASES SUBJECT TO USE TAX						1
							a	Line 14