



CITY OF MONROE

City of Monroe-Parish of Ouachita
Taxation & Revenue Dept
SALES & USE TAX REPORT

Table with 2 columns: Description and Amount. Rows include Gross Sales, Allowable Deductions (Sales For Resale, Cash Discounts, etc.), and Other Deductions Authorized by Law.

TO AVOID PENALTIES, RETURNS MUST BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED.

Main tax calculation table with 15 columns (Column 1 to Column 14) and 25 rows. Includes rows for Gross Sales, Deductions, Adjusted Gross Sales, Purchases Subject to Tax, and Total Tax Due.

VENDOR'S COMPENSATION HAS BEEN REPEALED BY ACT 11 OF TH 2024 THIRD EXTRAORDINARY SESSION OF THE LOUISIANA LEGISLATURE

Signature and review section with fields for Authorized Signature, Title, Office Use Only, Contact Phone #, Date, Reviewed By, and Date.

WARNING! DO NOT USE ANY OTHER TAX-PAYERS RETURN AS THIS WILL RESULT IN IMPROPER CREDIT

Table with 2 columns: Field Name and Value. Fields include BUSINESS NAME, ACCOUNT NUMBER, and PERIOD COVERED.

Business Discontinued as of _____

Make Remittance Payable To: TAXATION AND REVENUE DIVISION, P.O. BOX 123, MONROE, LA 71210-0123, PHONE: (318) 329-2220 FAX: (318) 329-2362, www.monroela.us

City of Monroe - Parish of Ouachita
Sales and Use Tax Report
SCHEDULE A

BUSINESS NAME	
ACCOUNT NUMBER	
PERIOD COVERED	

DOMICILE CODE	COLUMN	SALES TYPE				Total Adjusted Gross Sales	
		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 and Deduction Calculation					
	1	TAXABLE SALES AMOUNT	-				Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
3700	4	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
3701	2	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
3705	7	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
3703	S	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
3702	3	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
3704	R	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
3706	8	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
3707	9	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
3708	10	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
	11	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
	12	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14
	13	TAXABLE SALES AMOUNT					Line 13
		PURCHASES SUBJECT TO USE TAX					Line 14