

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