

WORKSHEET / TAXPAYER COPY

Revenue Account Number	Location Address				Month / Quarter Ending		
	City of B. R. EBRP School Dist. 5%	Parish of EBR EBRP School Dist. 5%	Parish of EBR Zach. School Dist. 5%	City of Baker Baker School Dist. 5.5%	City of Baker EBRP School Dist. 5.5%	City of Zachary Zach. School Dist. 5%	City of Central EBRP School Dist. 5%
1. Gross Sales as Reported to the State of LA	00	00	00	00	00	00	00
Allowable Deductions							
2. Sales for resale (resale certificate on file)	00	00	00	00	00	00	00
3. Cash discounts, sales returns & allowances	00	00	00	00	00	00	00
4. Sales delivered or shipped outside this jurisdiction	00	00	00	00	00	00	00
5. Sales of gasoline and motor fuels	00	00	00	00	00	00	00
6. Sales to the U.S. Government, State of LA and local government agencies	00	00	00	00	00	00	00
7. Sales of Food Paid with USDA Food Stamps, and WIC Stamps or Cards	00	00	00	00	00	00	00
8. Other deductions (Explain Briefly)	00	00	00	00	00	00	00
9. Other deductions (Explain Briefly)	00	00	00	00	00	00	00
10. Other deductions (Explain Briefly)	00	00	00	00	00	00	00
11. Total Allowable Deductions (Sum of Lines 2 - 10)	00	00	00	00	00	00	00
12. Adjusted Gross Sales (Line 1 minus Line 11)	00	00	00	00	00	00	00
13. FOR OFFICE USE ONLY							
14. Purchases Subject to Use Tax	00	00	00	00	00	00	00
15. Total Taxable Transactions (Line 12 + Line 14)	00	00	00	00	00	00	00
16. Tax (Rates under the Column Heading) (5% or 5.5% of Line 15)	00	00	00	00	00	00	00
16(a). Sales of Food for Home Consumption, Prescription Drugs, & Medical Devices	00	00	00	00	00	00	00
16(b). Amount Deductible (2% of Line 16(a) for Sales of Food, Drugs, & Medical Items)	00	00	00	00	00	00	00
16(c). Amount Deductible (1% of Line 16(a) for Sales to Qualified Contractors)	00	00	00	00	00	00	00
16(d). Net Tax Due (Line 16(a) less 16(b) or 16(c))	00	00	00	00	00	00	00
17. Excess Tax collected	00	00	00	00	00	00	00
18. Total Tax Due (Line 16(d) + Line 17)	00	00	00	00	00	00	00
19. Vendor's Compensation (current returns only) (1% of Line 18)	00	00	00	00	00	00	00
20. Net Tax Due (Line 18 minus Line 19)	00	00	00	00	00	00	00
21. Penalty (5% per month up to 25%)	00	00	00	00	00	00	00
22. Interest (15% per annum)	00	00	00	00	00	00	00
23. Total Tax, Penalty, & Interest Due (Sum of Lines 20 - 22)	00	00	00	00	00	00	00
24. FOR OFFICE USE ONLY							
25. Total Amount Due (Line 23 + Line 24)	00	00	00	00	00	00	00

26. Remittance (Total of Line 25, Columns A, B, C, D, E, F, & G)	00
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