

1. Gross Sales of tangible property. Leases, rentals and Services as reported to the State of Louisiana.			<div>MOREHOUSE SALES/USE TAX COMMISSION</div> <div>P.O. Box 672</div> <div>Bastrop, LA 71221-0672</div> <div>Phone: (318) 283-5957 · Fax: (318) 283-6183</div> <div>Email: mpstc@bellsouth.net</div> <div>ACCOUNT NO.:</div> <div>To Avoid penalties, returns must be transmitted on or before the 20th day following the period covered.</div>											
ALLOWABLE DEDUCTIONS														
2. Sales For Resale														
3. Cash Discounts, Sales Returns, and Allowances														
4. Sales Delivered or shipped Outside This Jurisdiction														
5. Sales of Gasoline and Motor Fuels														
6. Sales to agencies of the U.S. Govt., the State of LA., and it political subdivisions														
7. Sales of food paid for with USDA Food Stamps or WIC Vouchers														
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)														
8														
9														
10														
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 through 10)														
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)														
	Column A	Column B	Column C	Column D	Column E	Column F	Column G							
TAX JURISDICTIONS	Bastrop Incl Tax Dist #1	Bastrop Excl Tax Dist #1	Mer Rouge	Bonita	Collinston	Rural	Oak Ridge							
COMPUTATION OF SALES & USE TAX	CITY 6.00%	I.P. ONLY 5.50%	5.50%	5.50%	5.50%	4.00%	3.50%							
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 (1.1% 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. Amount Remitted														
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 declaration is based on all information relating to matters required to be reported in the return of which he is knowledgeable.	Signature of Taxpayer				Signature of Preparer other than Taxpayer									
	Date	Reviewed By		Contact Phone #	State Sales Tax Identification Number									
<div>WARNING!</div> <div>DO NOT USE ANY OTHER TAX-PAYERS RETURN AS THIS WILL RESULT IN IMPROPER CREDIT</div>	MONTH ENDING		<input type="checkbox"/> Final Return		Make Remittance Payable To:									
	ACCOUNT NO.:				MOREHOUSE SALES/USE TAX COMMISSION									
	ACCOUNT NAME:				P.O. BOX 672									
				Bastrop, LA 71221-0672										