

## Worksheet/Taxpayer Copy

<b>Revenue Account Number</b>	<b>Location Address</b>	<b>Month/Quarter Ending</b>
-------------------------------	-------------------------	-----------------------------

	City of Baton Rouge 5 %	Unincorporated Parish 5 %	City of Baker 5 %	City of Zachary 5 %
<b>1. Gross sales</b>	.00	.00	.00	.00
<b>11. Total allowable deductions (lines 2 - 10)</b>	.00	.00	.00	.00
<b>12. Adjusted gross sales (line 1 minus line 11)</b>	.00	.00	.00	.00
<b>13. FOR OFFICE USE ONLY</b>	.00	.00	.00	.00
<b>14. Purchases subject to use tax</b>	.00	.00	.00	.00
<b>15. Total taxable transactions (line 12 plus line 14)</b>	.00	.00	.00	.00
<b>16. Tax (5% of line 15)</b>	.00	.00	.00	.00
<b>16(a). Sales of food for home consumption</b>	.00	.00	.00	.00
<b>16(b). Amt deductible (2% of line 16(a) sales of food &amp; drugs)</b>	.00	.00	.00	.00
<b>16(c). Amt deductible (1% of line 16(a) sales to contractors)</b>	.00	.00	.00	.00
<b>16(d). Net tax due (line 16 less line 16(b) or 16(c))</b>	.00	.00	.00	.00
<b>17. Excess tax collected</b>	.00	.00	.00	.00
<b>18. Total tax due (line 16(d) plus line 17)</b>	.00	.00	.00	.00
<b>19. Vendors compensation (1% of line 18, if not delinquent)</b>	.00	.00	.00	.00
<b>20. Net tax due (line 18 minus line 19)</b>	.00	.00	.00	.00
<b>21. Penalty (See instructions)</b>	.00	.00	.00	.00
<b>22. Interest (See instructions)</b>	.00	.00	.00	.00
<b>23. Total tax, pen., and interest (sum of lines 20-22)</b>	.00	.00	.00	.00
<b>24. Tax debit or (credit) (include authorized memo)</b>	.00	.00	.00	.00
<b>25. Total amount due (line 23 plus 24)</b>	.00	.00	.00	.00
<b>26. Remittance (total of line 25, cols. A, B, C &amp; D)</b>	.00			

### Allowable deductions - Schedule A

<b>2. Sales for resale (resale certificate on file)</b>	.00	.00	.00	.00
<b>3. Cash discounts, sales returns &amp; allowances</b>	.00	.00	.00	.00
<b>4. Sales delivered or shipped outside this jurisdiction</b>	.00	.00	.00	.00
<b>5. Sales of gasoline and motor fuels</b>	.00	.00	.00	.00
<b>6. Sales to U.S Govt and La. state and local govt. agencies</b>	.00	.00	.00	.00
<b>7. Food paid for with USDA food stamps or WIC vouchers</b>	.00	.00	.00	.00
<b>8. Other deductions (Explain briefly)</b>	.00	.00	.00	.00
<b>9. Other deductions (Explain briefly)</b>	.00	.00	.00	.00
<b>10. Other deductions (Explain briefly)</b>	.00	.00	.00	.00
<b>11. Total allowable deductions (line 2 thru 10)</b>	.00	.00	.00	.00