

Make all remittances payable to:  
COLLECTOR, CLAIBORNE PARISH SALES TAX DEPT.  
NELDA BEARD, TAX COLLECTOR  
PO BOX 600, HOMER, LOUISIANA 71040  
Phone 318-927-3502

Account #      Applied For  
RAMWARE  
7117 Florida Blvd  
Baton Rouge, LA 70806

Monthly

State Registration No.      Applied For

## RETURN THIS COPY

### SALES AND USE TAX REPORT

WITH YOUR  
REMITTANCE

This tax becomes delinquent on the 21st day of the month following the month for which return is due. After the 20th of the month, penalty and interest MUST be included.

SALES FOR PERIOD OF      6/30/2008

1. Gross Sales of Tangible Personal Property, Lease, Rentals and Services as Reported to State of Louisiana			
<b>ALLOWABLE DEDUCTIONS</b>			
2. Sales for Resale			
3. Cash Discounts, Sales Returns & Allowances			
4. Sales Delivered or Shipped outside this Jurisdiction			
5. Sales of Gasoline and Motor Fuels			
6. Sales to U.S. Govt, and State of LA & local Govt. Agencies			
7. Sales of Food Paid for with USDA Food Stamps / WIC Vouchers.			
8. OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain)			
9. Total Allowable Deductions (Line 2 through 8)			
10. Adjusted Gross Sales for Claiborne Parish: (Line 1 Minus Line 9) — Total EQUALS A + B + C + D			

IMPORTANT: COMPUTATION OF SALES AND USE TAX	A. 3.13 %	B. 4.13 %	C. 4.13 %	D. 4.13 %	PARISH TAX HAS BEEN INCLUDED IN ALL COLUMNS.
	PARISH RURAL	PARISH HOMER	PARISH HAYNESVILLE	PARISH JUNCTION CITY	
11. Adjusted Gross Sales in Each Jurisdictions (The Column totals must equal Line 10)					
12. Purchases Subject to Use Tax in Each Jurisdiction					
13. TOTAL ADJUSTED GROSS SALES FOR EACH JURISDICTION (Line 11 Plus Line 12)					
14. Tax Due for each jurisdiction - (Multiply Line 13 by % Shown in Column)					
15. Excess Tax collected					
16. Total (Line 14 plus Line 15)					
17. Vendor's compensation    2% of Line 16 if not delinquent.					
18. NET TAX DUE					
19. Delinquent Penalty — 5% of Tax for each 30 Days or Fraction thereof of Delinquency, Not to exceed 25%					
20. Interest .5% per Month from Date Due until Paid					
21 Tax Debit or Credit (Authorized Memo MUST be Attached)					
22. TOTAL AMOUNT DUE FOR EACH JURISDICTION (After Adjustment)					
23. REMITTANCE ATTACHED — TOTAL OF ALL COLUMNS ON LINE 22					

I declare under the penalties for filing false reports that this return (including any accompanying schedule and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. If the return is prepared by a person other than a taxpayer his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge

**WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.**

DATE:  
07/21/2008

SIGN HERE