

Allowable Deductions – Schedule A

	Total Sales	Percent Exempt
17 Intradate telecommunication services (Do not include prepaid telephone cards.)	00	22.472%
18 Interstate telecommunication services	00	44.944%
19 Prepaid telephone cards	00	22.472%
20 Electricity and natural gas or energy for non-residential use	00	55.056%
21 Steam and bulk or utility water used for non-residential purposes	00	55.056%
22 Boiler fuel for nonresidential use (See instructions.)	00	55.056%
23 Sales/purchase/leases/rentals of manufacturing machinery or equipment	00	100%
24 Sales to U. S. government and Louisiana state and local government agencies	00	100%
25 Sales of prescription drugs	00	100%
26 Sales of food for home consumption	00	100%
27 Electricity, natural gas, and bulk water for residential use	00	100%
28 Sales in Interstate commerce	00	100%
29 Sales for resale	00	100%
30 Cash discounts, sales returns and allowances	00	100%
31 Tangible personal property sold for lease or rental (See instructions.)	00	100%
32 Sales of gasoline, diesel, and motor fuel (Sales for resale must be reported on Line 29.)	00	100%
33 Total from SCHEDULE A-1 (Transactions taxed at 0%.)	00	100%
34 Add Lines 17 through 33; enter here and on Line 5.		

35A Donation of Vendor's Compensation

35B Donation in Addition to Tax Due

The Military Family Assistance Fund Worksheet

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35 Total Donation (Add Lines 35A and 35B) Enter here and on Line 13A on front of return. 35

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Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature		Date (mm/dd/yyyy)
Print Name	Title	Telephone

PAID PREPARER USE ONLY	Print Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name >		Firm's EIN >	
	Firm's Address >		Telephone >	

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PTIN, FEIN, or LDR account number of paid preparer

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This return is due on or before the 20th day following the taxable period covered and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.