

**Louisiana Sales and Use Tax Commission for Remote Sellers**  
**Profit and Loss**  
**July 2021 through November 2021**

	Jul '21 - Nov 21
Ordinary Income/Expense	
Income	
Commission Income	-
Monthly Collections	121,856,724.06
Monthly Distributions	(120,638,154.87)
	1,218,569.19
Total Income	1,218,569.19
Gross Profit	1,218,569.19
Expense	
Operating Expenses	
Bank Service Charges	
Equipment Expense	292.07
IT Services	4,625.00
Software	
Telephone Expense	312.72
Payroll Services	1,400.00
	6,629.79
Total Operating Expenses	6,629.79
Personnel Services	
Benefits	45,594.61
Salaries	92,215.24
	137,809.85
Total Personnel Services	137,809.85
Professional Services	
Financial Services	4,600.00
Legal Services	8,830.00
	13,430.00
Total Professional Services	13,430.00
System Development/Maintenance	
Avenu Annual	95,450.00
Avenu Development	6,930.00
	102,380.00
Total System Development/Maintenance	102,380.00
Travel Expense	240.00
	260,489.64
Total Expense	260,489.64
Net Ordinary Income	958,079.55
Net Income	958,079.55