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LAFOURCHE PARISH SCHOOL BOARD
 SALES/USE TAX DEPARTMENT
 P.O. BOX 997 - THIBODAUX, LA 70302-0997
 TELEPHONE: (985)446-4023 - FAX (985)446-4027

USE ONLY FOR PERIOD AND LOCATION INDICATED ON FORM
 STATE ID#: _____ PARISH ID#: _____
 PERIOD ENDING: _____

TO AVOID PENALTIES, RETURN MUST BE TRANSMITTED ON OR BEFORE 20TH DAY FOLLOWING PERIOD COVERED

ROUND ALL NUMBERS SHOWN TO NEAREST DOLLAR	Town of Golden Meadow	City of Thibodaux	Town of Lockport	All Sales in Other Areas of Parish					
				Road Dist. 2		Road Dist. 3	Road Dist. 5	Road Dist. 6	
				South of Intercoastal Canal	North of Intercoastal Canal				
01 Gross Sales of Tangible Personal Property, Leases, Rentals & Services									
ALLOWABLE DEDUCTIONS									
02 Sales for Resale									
03 Cash Discounts Returned Merchandise Allowances									
04 Sales Delivered Outside the Jurisdiction									
05 Sales of Gasoline and Motor Fuels									
06 Sales to Government Agencies									
07 USDA Food Stamps or WIC Vouchers									
Other Deductions Allowed by Law (Itemized)									
08 _____									
09 _____									
10 _____									
11 Allowable Deductions (Add Lines 2 thru 10)									
12 Adjusted Taxable Sales (Subtract Line 11 from Line 1)									
13 Purchases Subject to Use Tax									
14 Total Subject to Tax (Add Lines 12 and 13)									
TAX RATES									
	5.7%	4.0%	4.0%	5.7% Includes 1% Levee Tax	4.7%	4.7%	4.7%	4.7%	4.7%
15 Tax Calculated (Multiply Line 14 by tax rate)									
16 Excess Tax Collected									
17 Sub-total (Add Lines 15 and 16)									
18 Vendor's Compensatio (1.1% of Line 17 if NOT delinquent)									
19 Net Tax Due (Subtract Line 18 from Line 17)									
20 Penalty (5% per month past due to max. of 25%)									
21 Interest (1% per month from due date until date paid)									
22 Total Tax, Penalty & Interest (Add Lines 19 thru 21)									
23 Tax Debit / Credit (Authorized Debit must be attached)									
24 TOTAL (Line 22 +/- line 23)									
TOTAL REMITTED - (Add all coolumns, Line 24)									

I declare under the penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true, correct, and complete return. If the return is prepared by a person other than the 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.

Signature _____ Date _____ Title _____ Signature of preparer other than taxpayer _____

Complete if applicable:
 Date Business Closed _____ or Date Business Sold _____ New Owner's Name _____

- Before mailing this return, please check the following items:
- All remittances are payable to Lafourche Parish School Board Sales Tax Dept.
 - Both return and check are dated and signed
 - Mail to Sales & Use Tax Dept., Lafourche Parish School Board, P.O. Box 997, Thibodaux, LA 70302-0907
 - DO NOT use any other taxpayer's return, as this will result in improper credit

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FOR OFFICE USE ONLY:
 BILL
 OTHER _____
 * Returns are due 1st day following close of month sales are made
 * Returns are delinquent 20th day following close of month sales are made
 If Assistance is needed, please
 call (985) 446-4023 or fax (985)446-4027