

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 521-7353		PERIOD:	FOR USE BEGINNING APRIL 1, 2018 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
			Revised 4/1/18	LOCAL RATE →	A - (1) - 4%	B - (2) - 5.5%	C - (3) - 5%	D - (4) - 4.5%	E - (5) - 2.5%	F - (6) - 5%	G - (7) - 6%	
		CHECK #	COMPUTATION OF SALES AND USE TAX		CITY OF LAFAYETTE SCHOOL BOARD	** EDD-BROUSSARD AMBASSADOR CAFFERY EXTENSION SUB-DISTRICT NO. 1 ** CITY OF BROUSSARD SCHOOL BOARD	** I - 10 @ MM 103 EDD ** CITY OF LAFAYETTE SCHOOL BOARD	CITY OF BROUSSARD SCHOOL BOARD	CITY OF BROUSSARD WITHIN ST. MARTIN PARISH	CITY OF CARENCRO SCHOOL BOARD	*** I - 49 - EDD *** CITY OF CARENCRO SCHOOL BOARD	
		CHECK AMOUNT	13. Adjusted Gross Sales in Each Jurisdiction <small>(Totals of all columns must equal LINE 12)</small>									
			14. Purchases Subject to Use Tax in Each Jurisdiction									
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		\$	15. Total (Line 13 plus Line 14)									
ALLOWABLE DEDUCTIONS			16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)									
2. Sales for Resale			16a. Sales of Food for Preparation in the home and Prescription Drugs					No				
3. Cash Discounts, Sales Returns & Allowances			16b. EXEMPT RATE for Line 16a.	2%	1%	2%	1%	Food & Drug	1%	1%		
4. Sales Delivered Outside This Jurisdiction			16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)					Deductions				
5. Sales of Gasoline and Motor Fuels			16d. NET TAX DUE (Line 16 less Line 16c.)									
6. Sales to the U.S. Government and State of Louisiana			17. Excess Tax Collected									
7. Sales of food paid with (USDA) stamps or WIC vouchers			18. TOTAL (Line 16d. plus Line 17)									
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)			19. Vendor's Compensation Rate	1%	0.55%	0.80%	0.44%	0.80%	No Vendors Comp.	No Vendors Comp.		
8			19a. Vendor's Compensation (allowed only when not delinquent)						No Vendors Comp.	No Vendors Comp.		
9			20. Net Tax Due (Line 18 minus Line 19)									
10			21. Penalty - 5% per month past due to a max of 25% <small>(Multiply line 20 by applicable penalty rate)</small>									
11. Total allowable deductions (Lines 2 thru 10)			22. Interest: 1% per month from due date until paid <small>(Multiply line 20 by applicable interest rate)</small>									
12. Adjusted gross sales (Line 1 minus 11)			23. Total Tax, Penalty & Interest Due									
MAKE ALL REMITTANCES PAYABLE TO →		LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706		24. Tax Debit or Credit (Authorized memo must be attached)		25. Total Amount Due (Line 23 plus or minus Line 24)						
FOR USE BEGINNING APRIL 1, 2018 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS												
SALES TAX INFO: www.laota.com OR lpssonline.com (ALL) Correspondence and Account changes mail to: P.O. BOX 3883 LAFAYETTE, LA 70502-3883		NO STAPLES or PAPER CLIPS To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return. If the 20th falls on a weekend, the report due date is extended through the next work day.		Revised 4/1/18	LOCAL RATE →	H - (8) - 4%	I - (9) - 2%	J - (10) - 4%	K - (11) - 5%	L - (12) - 5%	M - (13) - 5.50%	N - (14) - 4%
				COMPUTATION OF SALES AND USE TAX		TOWN OF DUSON SCHOOL BOARD	TOWN OF DUSON WITHIN ACADIA PARISH	CITY OF SCOTT SCHOOL BOARD	**** APOLLO - EDD **** CITY OF SCOTT SCHOOL BOARD	# DESTINATION POINT - EDD # CITY OF SCOTT SCHOOL BOARD	CITY OF YOUNGSVILLE SCHOOL BOARD	(UNINCORPORATED AREA) LAFAYETTE PARISH SHERIFF (LAW ENF.) DIST. SCHOOL BOARD
			13. Adjusted Gross Sales in Each Jurisdiction <small>(Totals of all columns must equal LINE 12)</small>									
			14. Purchases Subject to Use Tax in Each Jurisdiction									
			15. Total (Line 13 plus Line 14)									
			16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)									
			16a. Sales of Food for Preparation in the home and Prescription Drugs			No						
			16b. EXEMPT RATE for Line 16a.	1%	Food and Drug	1%	1%	1%	1%	1%		
			16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)		Deductions							
			16d. NET TAX DUE (Line 16 less Line 16c.)									
			17. Excess Tax Collected									
			18. TOTAL (Line 16d. plus Line 17)									
			19. Vendor's Compensation Rate	1%	2%	No Vendors Comp.	0.20%	0.20%	No Vendors Comp.	1%		
			19a. Vendor's Compensation (allowed only when not delinquent)			No Vendors Comp.			No Vendors Comp.			
			20. Net Tax Due (Line 18 minus Line 19)									
			21. Penalty - 5% per month past due to a max of 25% <small>(Multiply line 20 by applicable penalty rate)</small>									
			22. Interest: 1% per month from due date until paid <small>(Multiply line 20 by applicable interest rate)</small>									
			23. Total Tax, Penalty & Interest Due									
			24. Tax Debit or Credit (Authorized memo must be attached)									
			25. Total Amount Due (Line 23 plus or minus Line 24)									
WARNING		DO NOT use any other Taxpayer's report as this will result in improper credit. DO NOT ignore delinquent notices - Negligent penalties may be imposed.		26. Totals of Columns 1 thru 14 (Have you used the proper columns?)		TOTAL REMITTANCE			OFFICE USE ONLY			
		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. 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 on the return of which he has any knowledge.				\$						
		AUTHORIZED SIGNATURE	TITLE	CONFIRMATION #		STATE TAX I.D. #						
		DATE:	PHONE NO. & EXT. OF PREPARER:									