

ST. LANDRY PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT

TAX ID. NO. _____

PERIOD:		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
		COMPUTATION OF SALES AND USE TAX	A - 5.55%	B - 4.75%	C - 5.75%	D - 5.55%	E - 5.55%	F - 5.75%	G - 5.75%	P - 5.75%	
CHECK#		13. ADJUSTED GROSS SALES IN EACH JURISDICTION									
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA.		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
ALLOWABLE DEDUCTIONS		15. TOTAL (Line 13 plus Line 14)									
2. SALES FOR RESALE (CERTIFICATE ON FILE)		16. TAX: PERCENT AS SHOWN IN EACH COLUMN									
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		17. EXCESS TAX COLLECTED									
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (Sales for Columns L and M must be included in this total)		18. TOTAL (Line 16 plus Line 17)									
5. SALES OF GASOLINE AND MOTOR FUELS		19. VENDOR'S COMPENSATION <small>(1.1% for Columns D,E,F,G,P,I,J,K,L,M of line 18 only when not delinquent, 2% for Columns A,B,C,N,O,Q of line 18 only when not delinquent)</small>									
6. SALES TO AGENCIES OF THE US GOV'T, THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS		20. NET TAX DUE (Line 18 minus Line 19)									
7. SALES OF FOOD PAID FOR WITH USDA STAMPS OR WIC VOUCHERS		21. DELINQUENT PENALTY <small>(5% of tax for each 30 days or fraction thereof, not to exceed 25% in the aggregate)</small>									
OTHER DEDUCTION AUTHORIZED BY LAW		22. INTEREST (15% per annum from date due until paid)									
8.		23. TOTAL TAX, PENALTY AND INTEREST DUE									
9.		24. TAX DEBIT OR CREDIT (authorized memo must be attached)									
10.		25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)									
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)		COMPUTATION OF SALES AND USE TAX	I - 5.55%	J - 4.55%	K - 4.55%	L - 2.0%	M - 2.2%	N - 3.55%	O - 3.55%	Q - 7.55%	
MAKE ONE CHECK FOR TOTAL AMOUNT PAYABLE TO: ST. LANDRY PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 1210 OPELOUSAS, LA 70571-1210 337-948-3657 - FAX 337-942-0212		13. ADJUSTED GROSS SALES IN EACH JURISDICTION	Within the Town of Sunset	Within the Town of Krotz Springs	Within the Village of Cankton	Within the Town of Arnaudville St. Martin Parish	Within the City of Eunice Acadia Parish	Within the Town of Leonville	Within the Village of Palmetto	Harry Guilbeau Area Economic Development District	
		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
This return DUE on the first day of the month following period covered by the return, and becomes DELINQUENT on the 21st day.		15. TOTAL (Line 13 plus Line 14)									
		16. TAX: PERCENT AS SHOWN IN EACH COLUMN									
ONLINE FILING: www.salestaxonline.com or www.parishe-file.com SALES TAX INFO: www.laota.com or slp.k12.la.us		17. EXCESS TAX COLLECTED									
		18. TOTAL (Line 16 plus Line 17)									
Please Indicate Any Changes Below: Date Out of Business: _____ Date Business Sold: _____ Name of New Owner: _____ Mailing Address Change: _____ Location Address Change: _____		19. VENDOR'S COMPENSATION <small>(1.1% for Columns D,E,F,G,P,I,J,K,L,M of line 18 only when not delinquent, 2% for Columns A,B,C,N,O,Q of line 18 only when not delinquent)</small>									
		20. NET TAX DUE (Line 18 minus Line 19)									
WARNING: DO NOT use any other taxpayer's return as this will result in improper credit. DO NOT ignore delinquent notices - Negligence penalties may be imposed.		21. DELINQUENT PENALTY <small>(5% of tax for each 30 days or fraction thereof, not to exceed 25% in the aggregate)</small>									
		22. INTEREST (15% per annum from date due until paid)									
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.		23. TOTAL TAX, PENALTY AND INTEREST DUE									
		24. TAX DEBIT OR CREDIT (authorized memo must be attached)									
		25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)									
		26. REMITTANCE ATTACHED	TOTAL OF LINE 25 (COLUMNS A THRU Q)							TOTAL REMITTED \$	

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____