

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% Unincorporated Areas of St. Landry Parish	B - 4.75% Within the Town of Washington	C - 5.75% Within the Town of Melville	D - 5.55% Within the Town of Grand Coteau	D1 - 7.55% Grand Coteau EDD #1 State Of Louisiana	E - 5.55% Within the Town of Arnaudville	F - 5.75% Within the City of Eunice	G - 5.75% Within the City of Opelousas	H - 5.75% Within the Town of Port Barre
CHECK#											
	1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA.		13. ADJUSTED GROSS SALES IN EACH JURISDICTION								
ALLOWABLE DEDUCTIONS		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
2. SALES FOR RESALE (CERTIFICATE ON FILE)		15. TOTAL (Line 13 plus Line 14)									
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		16. TAX: PERCENT AS SHOWN IN EACH COLUMN									
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (Sales for Columns L and M must be included in this total)		17. EXCESS TAX COLLECTED									
5. SALES OF GASOLINE AND MOTOR FUELS		18. TOTAL (Line 16 plus Line 17)									
6. SALES TO AGENCIES OF THE US GOV'T, THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS		19. VENDOR'S COMPENSATION (only when not delinquent)	2%	2%	2%	1.1%	1.1%	1.1%	1.1%	1.1%	1.1%
7. SALES OF FOOD PAID FOR WITH USDA STAMPS OR WIC VOUCHERS		20. NET TAX DUE (Line 18 minus Line 19)									
OTHER DEDUCTION AUTHORIZED BY LAW		21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof, not to exceed 25% in the aggregate)									
8.		22. INTEREST (15% per annum from date due until paid)									
9.		23. TOTAL TAX, PENALTY AND INTEREST DUE									
10.		24. TAX DEBIT OR CREDIT (authorized memo must be attached)									
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)		25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)									
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
<div style="border: 1px solid black; padding: 5px; width: 100%;"> <p>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</p> </div> <div style="border: 1px solid black; padding: 5px; width: 100%; margin-top: 5px;"> <p>This return DUE on the first day of the month following period covered by the return, and becomes DELINQUENT on the 21st day.</p> </div>		COMPUTATION OF SALES AND USE TAX	I - 5.55% Within the Town of Sunset	J - 4.55% Within the Town of Krotz Springs	K - 4.55% Within the Village of Cankton	L - 2.0% Within the Town of Arnaudville St. Martin Parish	M - 2.2% Within the City of Eunice Acadia Parish	N - 3.55% Within the Town of Leonville	O - 3.55% Within the Village of Palmetto	P - 7.55% Harry Guilbeau Area Economic Development District	
		13. ADJUSTED GROSS SALES IN EACH JURISDICTION									
ONLINE FILING: www.salestaxonline.com or www.parishe-file.com SALES TAX INFO: www.laota.com or slp.k12.la.us		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
		15. TOTAL (Line 13 plus Line 14)									
Please Indicate Any Changes Below: Date Out of Business: _____ Date Business Sold: _____ Name of New Owner: _____ Mailing Address Change: _____ Location Address Change: _____		16. TAX: PERCENT AS SHOWN IN EACH COLUMN									
		17. EXCESS TAX COLLECTED									
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.		18. TOTAL (Line 16 plus Line 17)									
		19. VENDOR'S COMPENSATION (only when not delinquent)	1.1%	1.1%	1.1%	1.1%	1.1%	2%	2%	2%	
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.		20. NET TAX DUE (Line 18 minus Line 19)									
		21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof, not to exceed 25% in the aggregate)									
		22. INTEREST (15% per annum from date due until paid)									
		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 P)							TOTAL REMITTED \$	

SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____