

ST. MARTIN PARISH SCHOOL BOARD
 SALES AND USE TAX DEPARTMENT
 P O BOX 1000 BREAUX BRIDGE LA 70517
 PHONE: 337-332-2105 337-332-1287 (FAX)

ONLINE FILING: www.salestaxonline.com
 SALES TAX INFO: www.laota.com

MAKE YOUR REMITTANCE CHECK PAYABLE TO:
 ST. MARTIN PARISH SCHOOL BOARD
 SALES & USE TAX DEPARTMENT
 P O BOX 1000 BREAUX BRIDGE, LA 70517

updated 10/1/2015

This return DUE on the 1st day of month
 following period covered by the return and
 becomes DELINQUENT on 21st day.

WARNING:
 DO NOT use any other Taxpayer's return, as this may result in improper credit.
 DO NOT ignore delinquent notices - Negligence penalties may be imposed.

PLEASE ENTER YOUR CHECK NUMBER

DO NOT STAPLE CHECK TO FORM

1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana	\$
ALLOWABLE DEDUCTIONS	
2. Sales for Resale	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered or Materials Used Outside This Jurisdiction	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Government and State of Louisiana	
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)	
7	
8	
9	
10	
11. Total allowable deductions (Line 2 thru 10)	
12. Adjusted gross sales (Line 1 minus 11)	

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
COMPUTATION OF SALES AND USE TAX	A	B	C	D	E
	Breaux Bridge, School Board & Law 3.50%	Breaux Bridge Annex, School Board & Law 4.50%	St. Martinville, School Board & Law 4.50%	St. Martinville Annex, School Board & Law 5.50%	Parks, School Board & Law 3.50%
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)					
14. Purchases Subject to Use Tax in Each Jurisdiction					
15. Total (Line 13 plus Line 14)					
16. TAX DUE - Multiply Line 15 by % Shown (Each Column)					
17. Excess Tax Collected					
18. TOTAL (Line 16 plus Line 17)					
19. Vendor's Compensation (1.1% of Line 18) (allowed only when not delinquent)					
20. Net Tax Due (Line 18 minus Line 19)					
21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate)					
22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate)					
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)					

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS						
COMPUTATION OF SALES AND USE TAX	F	G	H	I	J	L
	Henderson School Board & Law 3.50%	Henderson Annex School Board & Law 4.50%	District 2, School Board & Law 3.50%	District 1, School Board & Law 3.50%	Arnaudville, School Board & Law 1.50%	Breaux Bridge Economic Devel D#1, School Board & Law 4.50%
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)						
14. Purchases Subject to Use Tax in Each Jurisdiction						
15. Total (Line 13 plus Line 14)						
16. TAX DUE - Multiply Line 15 by % Shown (Each Column)						
17. Excess Tax Collected						
18. TOTAL (Line 16 plus LINE 17)						
19. Vendor's Compensation (1.1% of Line 18) (allowed only when not delinquent)						
20. Net Tax Due (Line 18 minus Line 19)						
21. Penalty - 5% per month past due to max of 25% (Multiply line 20 by applicable penalty rate)						
22. Interest - 1% per month from due date until paid (Multiply line 20 by applicable interest rate)						
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)						

STREET LISTINGS AND DETAILS
 FOR COLUMNS B, D, G, H, J AND L
 CAN BE FOUND AT
www.saintmartinschools.org
 Direct sales tax questions to
salestax@saintmartinschools.org
 PLEASE INDICATE ANY CHANGES:

Date out of business or sold _____

Name and address of new owner:

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.

Have you used the proper column? _____

26. REMITTANCE ATTACHED (TOTALS A, B, C, D, E, F, G, H, I, J & L)

TOTAL REMITTANCE

\$

DATE:

AUTHORIZED SIGNATURE

REVIEWED BY

COLUMN B BREAUX BRIDGE NORTHERN ANNEXATION	
Anse Broussard Hwy. (LA Hwy 328) 1868 - 2135-B Rees St. Extension 2228 - 2524	
Bayou Bend Circle	Kimble Drive
Bear Creek Circle	Ramsey Drive
Debra Drive	Spanish Moss Drive
Jeanne Street	Spanish Moss Lane
Julie Street	Stephanie Extension Stephanie Drive

COLUMN J - TOWN OF ARNAUVILLE (city limits only) within ST. MARTIN PARISH	
Clay Ave	1000-1019
Courtableau St	1511-1605
Graine Elevator Rd	1000-1130
Neblett St	1000-1025
Overton St	1000-1023
Sloan St	1000-1023
VFW Dr (formerly Olivier Rd)	1000-1023
Wilkins St	1000-1045

COLUMN D - ST. MARTINVILLE ANNEXATION	
Main Hwy - (even numbers only) 6938 - 7018 & 7030	
<i>Non-numbered lots:</i>	
-approx 670 ft from Hwy 31 of northern side of Elliot Drive	-approx 670 ft from Hwy 31 of Elliot Loop
-approx 756 ft from Hwy 31 of southern side of Elliot Drive	-approx 752 ft from Hwy 31 of southern side of West Little Oaks Dr.
	-from Hwy 31, from approx 545 ft to approx 752 ft northern side of West Little Oaks Dr

COLUMN H - SALES TAX DISTRICT NO. 2 ADDRESS MAY BE BROUSSARD, NEW IBERIA, CADE OR ST. MARTINVILLE			
Alex Jean Batiste Rd	Elliot Loop	Orchard Road	Smede Hwy.
Alexander Circle	Fontelieu Road	P. Village Dr.	Smede Road
Aillet Road	Forum Dr.	Petroleum Pkwy	Sunshine Lane
Antoine Chretein Dr	Freeman Road	Petroleum Ext.	Telephone Road
Aubrey Ozenne Road	Fremin Rd	Pierre Washington Rd	The Lake Dr.
B. Beyt Road	Frenchman Road	QCP Park Drive	Timberon Drive
Baker Hughes Drive	Granger Road	R. Babineaux Rd	Vieux Chene Drive
Bark Drive	Heritage Pkwy	RPC Energy Dr.	Vieux Jacquet Road
Bernie Bernard Rd	Hill Top Road	Rabbit Run Rd.	W J Bernard Road
Bertrand Parkway	Honey Comb Drive	Railroad Avenue	Wall Road
Boudreaux Road	Hughes Road	Raymond Drive	Walter Road
Braum Dr.	Hunter Hill	Semeoe Dr.	West Little Oaks Dr
Briar Patch Road	Irving Bowles St.	Sky Lizzi Lane	Wilson St. Julien
Burke Road	Jacquet Road	THESE ROADS ARE PARTIALLY IN SALES TAX DISTRICT NO. 2 AND SHALL BE IDENTIFIED BY THE SPECIFIC ADDRESSES	
Carla Drive	Jeffrey Dr		
Carlton St.	John B. Lambert Road	Baltusrol Drive	100- 213
Celestine Road	La Petite Lane	Captain Cade Road	1000-1147
Cemetery Lane	La Quinta Ct (110-104)	Capilano Lane	100- 214
Charles Drive	Labbe Street D	Club Boulevard	100-199
Cherokee Road	Labbe Street E	Evangeline Thruway	1000-1364
Chuck Road	Labit Road	Inverness Lane	303- 309
Clover Hill Road	Lafayette Circle	Lady of the Lake Rd	(only odd) 1001-1627
Cruse Avenue	Landrich Lane	Le Triomphe Parkway	300-303, 1111-1201
Deanna Lane	Lasallis Road	Main Highway	(even only) 6930-7228
Decuir Road	Lopez Road	Mid-Ocean Court	102, 104, 106 & 107
Delalorie Road	Louis Records Road	Oakmont Circle	100, (only odd) 101-107
Donald Drive	Mama Bear Road	Old Spanish Trail Hwy	1000-1907 and (only even) 1908-1990
Donna Drive	Marion Drive	Shoal Creek Court	101-105
Donnel Rd	Mary Road	Smede Hwy	1000-2451
Dora Washington Rd	Maryce Road	Southwood Dr.	111
Duchamp Road	Maurice Huval Road	Terrace Hwy	1000-1813 and (only even) 1814-1950
Dudley Menard Road	Mekong Blvd.		
Dutile Road	Menard Road		
	Nelson Dr (1000-1080)		

COLUMN G Town of Henderson Annexation North of I-10	
Grand Point Hwy	2797 - 2829 (odd only)
North Barn Road	1055 - 1291

COLUMN L City of Breaux Bridge Economic Development District #1	
Commercial Park Drive	all
Degeyter	502 (only)
Enterprise Parkway	all
Latiolais St.	501 - 699 (odd only)
Pilot Drive	all
Rees St	1805 - 2099 (odd) 1880 - 2112 (even)