IBERIA PARISH SCHOOL BOARD
SALES & USE TAX DEPT.

P. O. BOX 9770 • NEW IBERIA, LA 70562-9770
Phone: (337) 365-2341 • Fax: (337) 365-6584
SALES TAX INFO: WWW.LAOTA.COM
TO FILE AND PAY ON-LINE: WWW.PARISHE-FILE.COM

OFFICE USE ONLY

Account #

MONTH: _____

1. Gross sales of Tangible Personal Property, Leases, Rentals and Services as Reported to the State of Louisiana	1.	
ALLOWABLE DEDUCTIONS		
2. Sales for Resale or Further Processing (Certificate on File)		
3. Cash Discounts, Sales Returns & Allowances		
4. Sales Delivered or Shipped Outside this Jurisdiction (Does not apply to Repairs)		
5. Sales of Gasoline or Motor Fuels		
6. Sales to the U.S. Govt. , the State of LA, its Political Subdivisions and Agencies		
7. Sales of Food Paid for with USDA Food Stamps or WIC Vouchers		
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)		
8.		
9.		
10.		
11. TOTAL ALLOWABLE DEDUCTIONS (Line 2 thru 10)	11.	
12. ADJUSTED GROSS SALES (Line 1 MINUS Line 11)		

Date Business Discontinued	Date Business Sold	Name of Purchaser
Business Location Change	Mailing Address Change	Change in Name of Business

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

Computation of Sales and Use Tax		City of New Iberia Iberia Parish School Board Parish Gov. Mosquito Law Enforcement Dist. 4 1/2% A.	City of Jeanerette Iberia Parish School Board Parish Govt. Mosquito Parish Govt. Recreation Law Enforcement Dist. 4 1/2% B.	Town of Delcambre Iberia Parish School Board Parish Govt. Mosquito Parish Govt. Recreation Law Enforcement Dist. 3 3/4% C.	Village of Loreauville Iberia Parish School Board Parish Govt. Mosquito Parish Govt. Recreation Law Enforcement Dist. 4 1/4% D.	Iberia Parish School Board Parish Govt. Mosquito Parish Govt. Recreation Parish Govt. Garbage Law Enforcement Dist. 3 1/4% E.	EDD #1 Iberia Parish Iberia Parish School Board Parish Govt. Mosquito Parish Govt. Recreation Parish Govt. Garbage Law Enforcement Dist. 4 1/4% F.
13. Adjusted Gross Sales in Each Jurisdiction	Total of Columns Must Equal Line 12 13.						
14. Purchases Subject to Use Tax In Each Jurisdiction	14.						
15. TOTAL (Line 13 Plus Line 14)	15.						
16. Tax Due - Multiply Line 15 by % Shown in Column	16.						
17. EXCESS TAX COLLECTED	17.						
18. TOTAL (Line 16 Plus Line 17)	18.						
19. Vendor Compensation 1% OF LINE 18	DEDUCTIBLE ONLY WHEN PAYMENT IS NOT DELINQUENT 19.						
20. NET TAX DUE	(LINE 18 MINUS LINE 19) 20.						
21. Delinquent Penalty	5% of Tax for Each 30 days or Fraction of Month Thereof of Delinquency not to exceed 25% 21.						
22. Interest 1 1/4% Per Month	Calculated Daily @ .000411 From Date Due Until Paid 22.						
23. Total Tax, Penalty and Interest Due (Line 20 Plus Lines 21 & 22)	23.						
24. TAX DEBIT OR CREDIT	(AUTHORIZED MEMO MUST BE ATTACHED) 24.						
25. TOTAL AMOUNT DUE	(LINE 23 PLUS OR MINUS LINE 24) 25.						

This return DUE on the 1st day of the month following the period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day.

Remittances Payable to: Iberia Parish Sales & Use Tax Department

AUDITED BY

TOTAL OF COLUMNS A + B + C + D + E + F **LINE 26.**

TOTAL REMITTED

DISHONORED CHECK CHARGE **1% OF THE CHECK OR $20** **WHICHEVER IS GREATER**

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SIGNATURE OF INDIVIDUAL OR AGENT _____ DATE _____ STATE TAX I.D. # _____