

LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM P.O. BOX 1030 LIVINGSTON, LA 70754 OFFICE (225) 686-3043 FAX (225) 686-0438		PERIOD ENDING: _____	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS								
			LOCAL RATE	A - 5.5%	B - 4.5%	C - 4.5%	D - 5.5%	E - 5.5%	F - 4%	G - 5%	H - 5%
				Within the City of Denham Springs	Ward 2 (Within Drainage District No. 1)	Ward 1 Tax Dist. No. 5 (Excluding City of Walker)	Within the City of Walker	Within the Town of Springfield	All other areas of Livingston Parish	Within the Village of Albany	Within the Town of Livingston
Business Name: _____			13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)								
Livingston Account Number: _____			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 - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)								
2. Sale for Resale			17. EXCESS TAX COLLECTED								
3. Cash Discounts, Sales Returns & Allowances			18. TOTAL (Line 16 plus Line 17)								
4. Sales Delivered or Shipped Outside of Livingston Parish			19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)								
5. Sales of Gasoline and Motor Fuels			20. NET TAX DUE (Line 18 minus Line 19)								
6. Sales to the U.S. Government and State of Louisiana			21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)								
7. Sales of food paid with (USDA) stamps or WIC vouchers			22. INTEREST (1 1/4 per month or fractional part thereof from date due until paid)								
8.			23. TOTAL TAX, PENALTY and INTEREST DUE								
10.			24. TOTAL 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 11)	\$		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS								
		NO STAPLES or PAPER CLIPS	LOCAL RATE	I - 5.5%	J - 4.5%	K - 6%	L - 6%	M - 5%	N - 6%	O - 6.5%	
FREE ONLINE FILING: parishe-file.revenue.louisiana.gov OR www.salestaxonline.com SALES TAX INFO: www.laota.com		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.	COMPUTATION OF SALES AND USE TAX	School Tax District No. 22	Ward 1 Tax Dist. #6 Drainage Dist. #2	City of Walker Annexed Areas	City of Denham Springs Annexed Areas	School Tax District No. 33	Denham Springs Econ. Dev. District	Juban Crossing Econ. Dev. District	
			13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)								
			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION								
<u>Date Business Sold</u>		<u>Name & Address of Purchaser</u>		15. TOTAL (Line 13 plus Line 14)							
				16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)							
				17. EXCESS TAX COLLECTED							
<u>Date Business Discontinued</u>		<u>Business Location Change</u>		18. TOTAL (Line 16 plus Line 17)							
				19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)							
				20. NET TAX DUE (Line 18 minus Line 19)							
<u>Business Name Change</u>		<u>Mailing Address Change</u>		21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)							
				22. INTEREST (1 1/4 per month or fractional part thereof from date due until paid)							
				23. TOTAL TAX, PENALTY and INTEREST DUE							
				24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)							
				25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$	\$	\$	\$	\$	\$	\$
				AUTHORIZED SIGNATURE	TITLE			DATE			OFFICE USE ONLY
											TOTAL REMITTANCE
											\$
											STATE TAX I.D. #
<i>PLEASE REFERENCE LIVINGSTON ACCOUNT NUMBER ON CHECK</i>											