

**ST. LANDRY PARISH
SALES & USE TAX REPORT**

TAX ID. NO. _____

Remit Payments To:
St. Landry Parish School Board
P.O. Box 1210 - Opelousas, LA 70571-1210
For Assistance Call (337) 942-0238

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

For More Information Please Visit:
www.slp.k12.la.us
or
www.laota.com

* File Online
www.salestaxonline.com
or
parishe-file.revenue.louisiana.gov

PERIOD:	CHECK#	COMPUTATION OF SALES AND USE TAX										
		A - 5.55%	B - 4.75%	C - 4.75%	D - 5.55%	D1 - 7.55%	E - 5.55%	F - 6.0%	G - 5.75%	G1 - 6.75%	G2 - 6.75%	
		Unincorporated	Washington	Melville	Grand Coteau	Grand Coteau EDD	Arnaudville	Eunice	Opelousas	Central St. Landry EDD Opel City	Opelousas DDD EDD	
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS & SERVICES AS REPORTED TO THE STATE OF LA		13. ADJUSTED GROSS SALES IN EACH JURISDICTION										
ALLOWABLE DEDUCTIONS		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
2. SALES FOR RESALE FURTHER PROCESSING		15. TOTAL (Line 13 plus Line 14)										
3. CASH DISCOUNTS, RETURNS, AND ALLOWANCES		16. TAX: PERCENT AS SHOWN IN EACH COLUMN										
4. SALES DELIVERED OR SHIPPED OUTSIDE OF ST. LANDRY		17. EXCESS TAX COLLECTED										
5. SALES OF GASOLINE AND OTHER ROAD USE FUELS		18. TOTAL (Add Line 16 plus Line 17)										
6. SALES TO TAX EXEMPT GOVERNMENT AGENCIES		19. VENDOR'S COMPENSATION (Deductible only if paid timely)	2%	2%	2%	1.1%	1.1%	1.1%	1.1%	1.1%	1.55%	1.1%
7. SALES OF FOOD PURCHASED WITH USDA FOOD STAMPS / WIC		20. NET TAX DUE (Line 18 minus Line 19)										
8.		21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof, not to exceed 25% in the aggregate)										
9.		22. INTEREST (15% per annum from date due until paid)										
10.		23. TOTAL TAX, PENALTY AND INTEREST DUE										
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)		24. TAX DEBIT OR CREDIT (ORIGINAL Memo MUST BE ATTACHED)										
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)		25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)										

CHANGE OF STATUS REPORT

DATE BUSINESS CLOSED / SOLD _____ NAME / ADDRESS OF NEW OWNER _____

MAILING ADDRESS CHANGE _____ BUSINESS LOCATION CHANGE _____

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 a 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.

AUTHORIZED SIGNATURE _____ DATE _____

COMPUTATION OF SALES AND USE TAX		H - 5.75%	I - 5.55%	J - 4.55%	K - 4.55%	L - 2.0%	M - 2.45%	N - 3.55%	O - 3.55%	P - 6.55%
		Port Barre	Sunset	Krotz Springs	Cankton	Arnaudville (St. Martin Parish)	Eunice (Acadia Parish)	Leonville	Palmetto	Central St. Landry EDD Unincorporated
13. ADJUSTED GROSS SALES IN EACH JURISDICTION										
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
15. TOTAL (Line 13 plus Line 14)										
16. TAX: PERCENT AS SHOWN IN EACH COLUMN										
17. EXCESS TAX COLLECTED										
18. TOTAL (Add Line 16 plus Line 17)										
19. VENDOR'S COMPENSATION (Deductible only if paid timely)		1.1%	1.1%	1.1%	1.1%	1.1%	1.1%	2%	2%	2%
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 (ORIGINAL Memo MUST BE ATTACHED)										
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)										

LA TAX IDENTIFICATION NO. _____

26. REMITTANCE ENCLOSED (Total for all columns) \$ _____