

# ST. LANDRY PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT

TAX ID. NO.

PERIOD:		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS										
CHECK#	COMPUTATION OF SALES AND USE TAX	A - 5.55%	B - 4.75%	C - 5.75%	D - 5.55%	D1 - 7.55%	E - 5.55%	F - 5.75%	G - 5.75%	G1 - 6.75%		
		Unincorporated Areas of St. Landry Parish	Within the Town of Washington	Within the Town of Melville	Within the Town of Grand Coteau	Grand Coteau EDD #1 State of Louisiana	Within the Town of Arnaudville	Within the City of Eunice	Within the City of Opelousas	Central St. Landry EDD Unincorporated Areas Of Parish		
1.	GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA.											
<b>ALLOWABLE DEDUCTIONS</b>												
2.	SALES FOR RESALE (CERTIFICATE ON FILE)											
3.	CASH DISCOUNTS, SALES RETURNS & ALLOWANCES											
4.	SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (Schedules for Columns L and M must be included in this total)											
5.	SALES OF GASOLINE AND MOTOR FUELS											
6.	SALES TO AGENCIES OF THE US GOVT., THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS											
7.	SALES OF FOOD PAID FOR WITH USDA STAMPS OR WIC VOUCHERS											
<b>OTHER DEDUCTION AUTHORIZED BY LAW</b>												
8.												
9.												
10.												
11.	TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)											
12.	ADJUSTED GROSS SALES (Line 1 minus Line 11)											
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS												
	COMPUTATION OF SALES AND USE TAX	H - 5.75%	I - 5.55%	J - 4.55%	K - 4.55%	L - 2.0%	M - 2.2%	N - 3.55%	O - 3.55%	P - 6.55%		
		Within the Town of Port Barre	Within the Town of Sunset	Within the Town of Krotz Springs	Within the Village of Cankton	Within the Town of Arnaudville St. Martin Parish	Within the City of Eunice Acadia Parish	Within the Town of Leonville	Within the Village of Palmetto	Central St. Landry EDD Unincorporated Areas Of Parish		
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 (Line 16 plus Line 17)											
19.	VENDOR'S COMPENSATION (only when not delinquent)											
20.	NET TAX DUE (Line 18 minus Line 19)											
21.	DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof, of, 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)											
COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS												
	COMPUTATION OF SALES AND USE TAX	H - 5.75%	I - 5.55%	J - 4.55%	K - 4.55%	L - 2.0%	M - 2.2%	N - 3.55%	O - 3.55%	P - 6.55%		
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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)											
<b>26. REMITTANCE ATTACHED</b>												
<b>TOTAL OF LINE 25 (COLUMNS A THRU P)</b>										<b>TOTAL REMITTED \$</b>		

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

ONLINE FILING: [www.salestaxonline.com](http://www.salestaxonline.com) or [www.parishe-file.com](http://www.parishe-file.com)  
 SALES TAX INFO: [www.laota.com](http://www.laota.com) or [www.slp.k12.la.us](http://www.slp.k12.la.us)

Please Indicate Any Changes Below:  
 Date Out of Business: \_\_\_\_\_ Date Business Sold: \_\_\_\_\_  
 Name of New Owner: \_\_\_\_\_  
 Mailing Address Change: \_\_\_\_\_  
 Location Address Change: \_\_\_\_\_

**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.

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.

SIGNATURE OF INDIVIDUAL OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_