

ST. LANDRY PARISH SCHOOL BOARD
SALES AND USE TAX DEPARTMENT

TAX ID. NO.

PERIOD ENDING

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA.		
ALLOWABLE DEDUCTIONS		
2. SALES FOR RESALE (CERTIFICATE ON FILE)		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO AGENCIES OF THE US GOV'T, THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS		
7. SALES OF FOOD PAID FOR WITH USDA STAMPS OR WIC VOUCHERS		
OTHER DEDUCTION AUTHORIZED BY LAW		
8.		
9.		
10.		
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)		
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)		

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

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

Please Indicate Any Changes Below:

Date Out of Business: Date Business Sold:

Name of New Owner:

Mailing Address Change:

Location Address Change:

ONLINE FILING: www.salestaxonline.com
www.parishe-file.com

SALES TAX INFO: www.laota.com
or
slp.k12.la.us

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	A - 3.55%		B - 4.75%		C - 5.75%		D - 5.55%		E - 5.55%		F - 5.75%		G - 5.75%		P - 5.75%		I - 5.55%		J - 4.55%		K - 4.55%		L - 2.0%		M - 2.2%		
	All other Areas of St. Landry Parish		Within the Town of Washington		Within the Town of Melville		Within the Town of Grand Coteau		Within the Town of Arnaudiville		Within the City of Eunice		Within the City of Opelousas		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 Arnaudiville St. Martin Parish		Within the City of Eunice Acadia Parish		
13. ADJUSTED GROSS SALES IN EACH JURISDICTION																											
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION																											
15. TOTAL (Line 12 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 (1.1% for Columns D,E,F,G,P,I,J,K,L,M of line 18 only when not delinquent, 2% for Columns A,B,C of line 18 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, 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)																											

26. REMITTANCE ATTACHED TOTAL OF LINE 25 (COLUMNS A THRU M) TOTAL REMITTED \$

A

B

C

D

E

F

G

P

I

J

K

L

M

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