

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% All other Areas of St. Landry Parish	B - 4.75% Within the Town of Washington	C - 5.75% Within the Town of Melville	D - 5.55% Within the Town of Grand Coteau	E - 5.55% Within the Town of Arnaudville	F - 5.75% Within the City of Eunice	G - 5.75% Within the City of Opelousas	P - 5.75% Within the Town of Port Barre	
			13. ADJUSTED GROSS SALES IN EACH JURISDICTION									
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA.			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
ALLOWABLE DEDUCTIONS			15. TOTAL (Line 13 plus Line 14)									
2. SALES FOR RESALE (CERTIFICATE ON FILE)			16. TAX: PERCENT AS SHOWN IN EACH COLUMN									
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES			17. EXCESS TAX COLLECTED									
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION			18. TOTAL (Line 16 plus Line 17)									
5. SALES OF GASOLINE AND MOTOR FUELS			19. VENDOR'S COMPENSATION <small>(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,N,O of line 18 only when not delinquent)</small>									
6. SALES TO AGENCIES OF THE US GOV'T. THE STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS			20. NET TAX DUE (Line 18 minus Line 19)									
7. SALES OF FOOD PAID FOR WITH USDA STAMPS OR WIC VOUCHERS			21. DELINQUENT PENALTY <small>(5%of tax for each 30 days or fraction there-of, not to exceed 25% in the aggregate)</small>									
OTHER DEDUCTION AUTHORIZED BY LAW			22. INTEREST (15% per annum from date due until paid)									
8.			23. TOTAL TAX, PENALTY AND INTEREST DUE									
9.			24. TAX DEBIT OR CREDIT (authorized memo must be attached)									
10.			25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)									
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)			COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)			COMPUTATION OF SALES AND USE TAX	I - 5.55% Within the Town of Sunset	J - 4.55% Within the Town of Krotz Springs	K - 4.55% Within the Village of Cankton	L - 2.0% Within theTown of Arnaudville St. Martin Parish	M - 2.2% Within the City of Eunice Acadia Parish	N - 3.55% Within the Town of Leonville	O - 3.55% Within the Village of Palmetto		
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.	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 <small>(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,N,O of line 18 only when not delinquent)</small>									
			20. NET TAX DUE (Line 18 minus Line 19)									
			21. DELINQUENT PENALTY <small>(5%of tax for each 30 days or fraction there-of, not to exceed 25% in the aggregate)</small>									
			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)									
ONLINE FILING: www.salestaxonline.com or www.parishe-file.com SALES TAX INFO: www.laota.com or slp.k12.la.us			26. REMITTANCE ATTACHED	TOTAL OF LINE 25 (COLUMNS A THRU O)							TOTAL REMITTED \$	

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 state-ments) 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_____