

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 Opel City					
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA.		13. ADJUSTED GROSS SALES IN EACH JURISDICTION														
		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 (Sales for Columns L and M must be included in this total)		18. TOTAL (Line 16 plus Line 17)														
5. SALES OF GASOLINE AND MOTOR FUELS		19. VENDOR'S COMPENSATION (only when not delinquent)	2%	2%	2%	1.1%	1.1%	1.1%	1.1%	1.1%	1.55%					
6. SALES TO AGENCIES OF THE US GOVT., 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 (5% of tax for each 30 days or fraction thereof, of, not to exceed 25% in the aggregate)														
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)																
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.		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 St. Martin Parish	Within the City of Arnaudville	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)	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, 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)														
26. REMITTANCE ATTACHED		TOTAL OF LINE 25 (COLUMNS A THRU P)														
		TOTAL REMITTED \$														

SIGNATURE OF

INDIVIDUAL OR AGENT

DATE