A   Sales delivered or shipped outside of Vermilion Parish   Sales of gasoline and motor fuels   Sales of gasoline and motor fuels   Sales of U.S. Govt. and State of Louisiana   Other deductions authorized by law (explain briefly)   State ID#:   Stat	Month:		Account #:			Bus. Name:						
2   Sales for resale	1			leases, rentals and se	ervices							
3   Cash discounts, sales returns and allowances			ALLOWA	BLE DEDUCTION	S	<u> </u>						
A   Sales delivered or shipped outside of Vermilion Parish								□ B	usiness Closed	Date Closed:		
Sales of gasoline and motor fuels   Sales of gasoline and motor fuels   Sales to U.S. Govt. and State of Louisiana   Other deductions authorized by law (explain briefly)   Other deductions authorized by law (explain briefly)   Other deductions authorized by law (explain briefly)   Other deductions of the deductions (lines 2 thru 10)   Other deductions (lines 3 thru 10)   Other deductions (lines 4 thru 10)   Other deductions (lines 4 thru 10)   Other deductions (lines 4 thru 10)   Other						Comments						
Comparison   Co												
Other deductions authorized by law (explain briefly)	5						.					
7/8   9/10   11   Total allowable deductions (lines 2 thru 10)   12   Adjusted Gross Sales (line 1 minus line 11)   13   Adjusted Gross Sales (line 1 minus line 11)   14   A2   B   C   Kaplan Parish & Hospital Dist. #1   Parish & Parish & Parish & Hospital Dist. #1   Parish & Hospital Dist. #2   Parish & Hospital Dist. #1   Parish	6											
9/10	7/0											
11   Total allowable deductions (lines 2 thru 10)	_						-					
Notes   Note												
Notes		` /					State ID#:		Signature:			
Report all Hotel/Motel sales in column H on separate Hotel/Motel Tax Report form in addition to respective columns (A-G)   3.75%   4.75%   4.25%   4.75%   5.75%   5.50%   5.50%	12 Aujustea Oross Baics (inte i ininus inte 11)											
sales in column H on separate Hotel/Motel Tax Report form in addition to respective columns (A-G)         Police Jury Sheriff's Dept. (Parish) a.75%         Parish & Outside Abbeville Parish & Outside Abbeville Parish & Hospital Dist. #1         Parish & Hospital Dist. #2         #2         Hospital Dist. #2	Note	es:	A	A1	A2	В	С	D	E	F	G	
Separate Hotel/Motel Tax   Report form in addition to respective columns (A-G)   3,75%   4.75%   4.25%   4.75%   4.75%   5.75%   5.50%   5.5	Report all Hotel/Motel					Gueydan			Erath	Delcambre	Maurice	
Report form in addition to respective columns (A-G)   3.75%   4.75%   4.25%   4.75%   5.50%					1				Parish &	Parish &	Parish &	
A.75%				Outside Kaplan	Outside Abbeville	Parish	Hospital Dist. #1	Hospital Dist. #	Hospital Dist. #2	Hospital Dist. #2	Hospital Dist. #2	
S.15%   S.15			<b>1</b>	4.770/	4.250/	4.750/	5.750/	5 500/	5.250/	5.250/	5.750/	
13       Adjusted Gross Sales	1		3.75%	4.75%					5.25%	5.25%	5.75%	
14       Use Tax Sales					COMPUL	IATION OF SAL	LES AND USE TA	X		,		
15       Total (lines 13 + 14)												
16       Tax       17       Excess tax collected       18       Total (lines 16 + 17)       19       19       Vendor's Comp Rate       2.00%	14	Use Tax Sales										
17       Excess tax collected	15	Total (lines 13 + 14)										
Total (lines 16 + 17)	16	Tax										
19         Vendor's Comp Rate         2.00%	17	Excess tax collected										
19a       V.C. (lines 18 * 19)       (if payment not delq)         20       Tax Due (lines 18 - 19a)       (a)         21       Delinquent Penalty (see note 1)       (a)         22       Interest (see note 2)       (a)         23       Total lines 20 + 21 + 22       (a)         24       Debit or Credit (note 3)       (a)         25       Total (lines 23 + 24)       (a)	18	Total (lines 16 + 17)										
(if payment not delq)       (if payment not delq)         20 Tax Due (lines 18 - 19a)       (if payment not delq)         21 Delinquent Penalty (see note 1)       (if payment not delq)         22 Interest (see note 2)       (if payment not delq)         23 Total lines 20 + 21 + 22       (if payment not delq)         24 Debit or Credit (note 3)       (if payment not delq)         25 Total (lines 23 + 24)       (if payment not delq)	19	Vendor's Comp Rate	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	
21       Delinquent Penalty (see note 1)												
(see note 1)       (see note 2)       (see note 2) <td< td=""><td>20</td><td>Tax Due (lines 18 - 19a)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	20	Tax Due (lines 18 - 19a)										
23       Total lines 20 + 21 + 22	21											
24     Debit or Credit (note 3)       25     Total (lines 23 + 24)	22	Interest (see note 2)										
25 Total (lines 23 + 24)	23	Total lines 20 + 21 + 22					1					
	24	Debit or Credit (note 3)										
	25	Total (lines 23 + 24)			1					1		
Vermilion Parish School Board P.O. Box 1508 Abbeville, Louisiana 70511-1508	26	Remittance attached §				P.O. Box 1508			Vermilio	Make all remittances payable to Vermilion Parish School Board Sales Tax Division		

To avoid penalties be sure that you transmit or postmark this return on or before the 20th of each month following the period covered.

Note 1: 5% of tax for each 30 days or fraction thereof, 25% max. Note 2: Daily rate of .000411 from due date. Note 3: Authorized memo must be attached.

## SALES AND USE TAX REPORT