Account \#:

| 1 | Gross sales of tangible personal property, leases, rentals and services <br> as reported to the State of Louisiana |  |  |
| ---: | :--- | :--- | :--- |
| ALLOWABLE DEDUCTIONS |  |  |  |
| 2 | Sales for resale |  |  |
| 3 | Cash discounts, sales returns and allowances |  |  |
| 4 | Sales delivered or shipped outside of Vermilion Parish |  |  |
| 5 | Sales of gasoline and motor fuels |  |  |
| 6 | Sales to U.S. Govt. and State of Louisiana |  |  |
|  | Other deductions authorized by law (explain briefly) |  |  |
| $7 / 8$ |  |  |  |
| $9 / 10$ |  |  |  |
| 11 | Total allowable deductions (lines 2 thru 10) |  |  |
| 12 | Adjusted Gross Sales (line 1 minus line 11) |  |  |

Business Closed Date Closed: $\qquad$

|  |
| :--- |
|  |
|  |
|  |
|  |


| State ID\#: | Signature: |
| :--- | :--- |


| Notes: <br> Report all Hotel/Motel sales in column H on separate Hotel/Motel Tax Report form in addition to respective columns (A-G) |  | A <br> School Board Police Jury Sheriff's Dept. (Parish) $3.75 \%$ | A1 <br> Hospital Dist \#1 Parish \& Outside Kaplan $4.75 \%$ | A2 <br> Hospital Dist \#2 Parish \& Outside Abbeville $4.25 \%$ | B <br> Gueydan \& Parish $4.75 \%$ | C Kaplan Parish \& Hospital Dist. \#1 $\mathbf{5 . 7 5 \%}$ | D <br> Abbeville Parish \& Hospital Dist. \#2 $5.50 \%$ | E Erath Parish \& Hospital Dist. \#2 $\mathbf{5 . 2 5 \%}$ | $\mathbf{F}$ Delcambre Parish \& Hospital Dist. \#2 $\mathbf{5 . 2 5 \%}$ | G <br> Maurice <br>  <br> Hospital Dist. \#2 $5.75 \%$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| COMPUTATION OF SALES AND USE TAX |  |  |  |  |  |  |  |  |  |  |
| 13 | Adjusted Gross Sales |  |  |  |  |  |  |  |  |  |
| 14 | Use Tax Sales |  |  |  |  |  |  |  |  |  |
| 15 | Total (lines $13+14$ ) |  |  |  |  |  |  |  |  |  |
| 16 | Tax |  |  |  |  |  |  |  |  |  |
| 17 | Excess tax collected |  |  |  |  |  |  |  |  |  |
| 18 | Total (lines 16-17) |  |  |  |  |  |  |  |  |  |
| 19 | Vendor's Comp Rate | 2.00\% | 2.00\% | 2.00\% | 2.00\% | 2.00\% | 2.00\% | 2.00\% | 2.00\% | 2.00\% |
| 19a | V.C. (lines 18 * 19) <br> (if payment not delq) |  |  |  |  |  |  |  |  |  |
| 20 | Tax Due (lines 18-19a) |  |  |  |  |  |  |  |  |  |
| 21 | Delinquent Penalty (see note 1) |  |  |  |  |  |  |  |  |  |
| 22 | Interest (see note 2) |  |  |  |  |  |  |  |  |  |
| 23 | Total lines $20+21+22$ |  |  |  |  |  |  |  |  |  |
| 24 | Debit or Credit (note 3) |  |  |  |  |  |  |  |  |  |
| 25 | Total (lines $23+24$ ) |  |  |  |  |  |  |  |  |  |
| 26 | Remittance attached | \$ |  |  | Sales Tax Division <br> Vermilion Parish School Board P.O. Box 1508 <br> Abbeville, Louisiana 70511-1508 <br> 337-898-5733 |  |  | Make all remittances payable to Vermilion Parish School Board Sales Tax Division |  |  |

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.

