

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 521-7353		PERIOD:	FOR USE BEGINNING OCTOBER 1, 2018 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
			Revised 10/1/18	LOCAL RATE	➡	A - (1) - 4%	B - (2) - 5.5%	C - (3) - 5%	D - (4) - 4.5%	E - (5) - 2.5%	F - (6) - 5%	G - (7) - 6%
		CHECK #	COMPUTATION OF SALES AND USE TAX	CITY OF LAFAYETTE SCHOOL BOARD	** EDD-BROUSSARD AMBASSADOR CAFFERY EXTENSION SUB- DISTRICT NO. 1 ** CITY OF BROUSSARD SCHOOL BOARD	** I - 10 @ MM 103 EDD ** CITY OF LAFAYETTE SCHOOL BOARD	CITY OF BROUSSARD SCHOOL BOARD	CITY OF BROUSSARD WITHIN ST. MARTIN PARISH	CITY OF CARENCRO SCHOOL BOARD	*** I - 49 - EDD *** CITY OF CARENCRO SCHOOL BOARD		
		CHECK AMOUNT										
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		\$	13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)									
ALLOWABLE DEDUCTIONS			14. Purchases Subject to Use Tax in Each Jurisdiction									
2. Sales for Resale			15. Total (Line 13 plus Line 14)									
3. Cash Discounts, Sales Returns & Allowances			16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)									
4. Sales Delivered Outside This Jurisdiction			16a. Sales of Food for Preparation in the home and Prescription Drugs					No				
5. Sales of Gasoline and Motor Fuels			16b. EXEMPT RATE for Line 16a.	2%	1%	2%	1%	Food & Drug	1%	1%		
6. Sales to the U.S. Government and State of Louisiana			16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)					Deductions				
7. Sales of food paid with (USDA) stamps or WIC vouchers			16d. NET TAX DUE (Line 16 less Line 16c.)									
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)			17. Excess Tax Collected									
8			18. TOTAL (Line 16d. plus Line 17)									
9			19. Vendor's Compensation Rate	1%	0.55%	0.80%	0.44%	0.80%	No Vendors Comp.	No Vendors Comp.		
10			19a. Vendor's Compensation (allowed only when not delinquent)						No Vendors Comp.	No Vendors Comp.		
11. Total allowable deductions (Lines 2 thru 10)			20. Net Tax Due (Line 18 minus Line 19)									
12. Adjusted gross sales (Line 1 minus 11)			21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate)									
			22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate)									
			23. Total Tax, Penalty & Interest Due									
MAKE ALL REMITTANCES PAYABLE TO ➡		LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706		FOR USE BEGINNING OCTOBER 1, 2018 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS								
SALES TAX INFO: www.laota.com OR lpssonline.com  (ALL)  Correspondence and Account changes mail to: P.O. BOX 3883 LAFAYETTE, LA 70502-3883		NO STAPLES or PAPER CLIPS  To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.  If the 20th falls on a weekend, the report due date is extended through the next work day	Revised 10/1/18	LOCAL RATE	➡	H - (8) - 5%	I - (9) - 3%	J - (10) - 4%	K - (11) - 5%	L - (12) - 5%	M - (13) - 5.50%	N - (14) - 4%
			COMPUTATION OF SALES AND USE TAX			TOWN OF DUSON SCHOOL BOARD	TOWN OF DUSON WITHIN ACADIA PARISH	CITY OF SCOTT SCHOOL BOARD	**** APOLLO - EDD **** CITY OF SCOTT SCHOOL BOARD	# DESTINATION POINT - EDD # CITY OF SCOTT SCHOOL BOARD	CITY OF YOUNGSVILLE SCHOOL BOARD	(UNINCORPORATED AREA) LAFAYETTE PARISH SHERIFF (LAW ENF.) DIST. SCHOOL BOARD
			13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)									
			14. Purchases Subject to Use Tax in Each Jurisdiction									
			15. Total (Line 13 plus Line 14)									
			16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)									
			16a. Sales of Food for Preparation in the home and Prescription Drugs		No							
			16b. EXEMPT RATE for Line 16a.	1%	Food and Drug	1%	1%	1%	1%	1%	1%	1%
			16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)		Deductions							
			16d. NET TAX DUE (Line 16 less Line 16c.)									
			17. Excess Tax Collected									
			18. TOTAL (Line 16d. plus Line 17)									
			19. Vendor's Compensation Rate	1%	1.67%	No Vendors Comp.	0.20%	0.20%	No Vendors Comp.	1%		
			19a. Vendor's Compensation (allowed only when not delinquent)			No Vendors Comp.			No Vendors Comp.			
			20. Net Tax Due (Line 18 minus Line 19)									
			21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate)									
			22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate)									
			23. Total Tax, Penalty & Interest Due									
			24. Tax Debit or Credit (Authorized memo must be attached)									
			25. Total Amount Due (Line 23 plus or minus Line 24)									
			26. Totals of Columns 1 thru 14 (Have you used the proper columns?)					TOTAL REMITTANCE		OFFICE USE ONLY		
								\$				
DATE:		PHONE NO. & EXT. OF PREPARER:	CONFIRMATION #					STATE TAX I.D. #				