

<b>LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM</b> P.O. BOX 1030 LIVINGSTON, LA 70754 OFFICE (225) 686-3043 FAX (225) 686-0438		<b>PERIOD:</b>  	<b>COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS</b>										
			<b>LOCAL RATE</b>	<b>A - 5 1/2%</b>	<b>B - 4 1/2%</b>	<b>C - 4 1/2%</b>	<b>D - 5 1/2%</b>	<b>E - 5 1/2%</b>	<b>F - 4%</b>	<b>G - 5%</b>	<b>H - 5%</b>		
<b>Business Name:</b> _____  <b>Livingston Account Number:</b> _____		<b>CHECK #</b>	<b>COMPUTATION OF SALES AND USE TAX</b>		Within the City of Denham Springs	Ward 2 (Within Drainage District No. 1)	Ward 1 Tax Dist. No. 5 (Excluding City of Walker)	Within the City of Walker	Within the Town of Springfield	All other areas of Livingston Parish	Within the Village of Albany	Within the Town of Livingston	
		<b>CHECK AMOUNT</b>	13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)										
			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		\$	15. TOTAL (Line 13 plus Line 14)										
<b>ALLOWABLE DEDUCTIONS</b>			16. TAX - ( % Line 15) (Multiply Line 15 by percent shown at top of column)										
2. Sales for Resale			17. EXCESS TAX COLLECTED										
3. Cash Discounts, Sales Returns & Allowances			18. TOTAL (Line 16 plus Line 17)										
4. Sales Delivered or Shipped Outside of Livingston Parish			19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)										
6. Sales to the U.S. Government and State of Louisiana			20. NET TAX DUE ( Line 18 minus Line 19)										
7. Sales of food paid with (USDA) stamps or WIC vouchers			21. DELINQUENT PENALTY (5% of tax for each 30 days of fraction thereof of delinquency, not to exceed 25% in the aggregate)										
8.			22. INTEREST (1 1/4 per month or fractional part thereof from date due until paid)										
10.			23. TOTAL TAX, PENALTY AND INTEREST DUE										
11. Total allowable deductions (Lines 2 thru 10)			24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)										
12. Adjusted gross sales (Line 1 minus 11)			25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)										
<b>MAKE ALL REMITTANCES PAYABLE TO</b>		<b>LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM</b> P.O. BOX 1030 LIVINGSTON, LA 70754		<b>COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS</b>									
<b>FREE ONLINE FILING :</b> <a href="http://www.parishe-file.com">www.parishe-file.com</a> <a href="http://www.salestaxonline.com">www.salestaxonline.com</a> <a href="http://www.baileylink.net">www.baileylink.net</a> OR <b>SALES TAX INFO:</b> <a href="http://www.laota.com">www.laota.com</a>		<b>NO STAPLES or PAPER CLIPS</b>  <b>To avoid penalties,</b> 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.		<b>LOCAL RATE</b>	<b>I - 5 1/2%</b>	<b>J - 4 1/2%</b>	<b>K - 6%</b>	<b>L - 6%</b>	<b>M - 5%</b>	<b>N - 6%</b>	<b>O - 6 1/2%</b>		
				<b>COMPUTATION OF SALES AND USE TAX</b>		School Tax District No. 22	Ward 1 Tax Dist. #6 Drainage Dist. #2	City of Walker Annexed Areas	City of Denham Springs Annexed Areas	School Tax District No. 33	Denham Springs Econ. Dev. District	Juban Crossing Econ. Dev. District	
			13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)										
			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
<b>Date Business Sold</b>		<b>Name &amp; Address of Purchaser</b>		15. TOTAL (Line 13 plus Line 14)									
				16. TAX - ( % Line 15) (Multiply Line 15 by percent shown at top of column)									
				17. EXCESS TAX COLLECTED									
<b>Date Business Discontinued</b>		<b>Business Location Change</b>		18. TOTAL (Line 16 plus Line 17)									
				19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)									
<b>Business Name Change</b>		<b>Mailing Address Change</b>		20. NET TAX DUE ( Line 18 minus Line 19)									
				21. DELINQUENT PENALTY (5% of tax for each 30 days of fraction thereof of delinquency, not to exceed 25% in the aggregate)									
				22. INTEREST (1 1/4 per month or fractional part thereof from date due until paid)									
				23. TOTAL TAX, PENALTY AND INTEREST DUE									
				24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)									
				25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)									
<b>WARNING</b>												<b>TOTAL REMITTANCE</b>	<b>OFFICE USE ONLY</b>
<b>DO NOT</b> use any other Taxpayer's report as this will result in improper credit. <b>DO NOT</b> ignore delinquent notices - Negligent penalties may be imposed.												\$	
I declare under the penalties for filing false reports that this return (including accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true and correct and complete. 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 on the return of which he has any knowledge.													
STATE TAX I.D. #				<b>26. Totals of Columns A thru O (Have you used the proper columns?)</b>									
DATE:		PHONE NO. & EXT. OF PREPARER:		AUTHORIZED SIGNATURE				TITLE					