LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706		PERIOD:	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
			Form Revised 5-1-13	LOCAL RATE	— — — — — — — — — — — — — — — — — — — 	A - (1) - 4%	B - (2) -	C - (3) - 5%	D - (4) - 4.5%	E - (5) - 2.5%	F - (6) - 4%	G - (7) - 5%
OFFICE (337) 232-3912 FAX			Tom Novioca o T To	200/12 10/112		A (1) 470	B (2)	0 (0) 070	D (4) 4.070	L (0) 2.070	1 (0) 470	3 (1) 3/0
	<u> </u>	CHECK #		PUTATION OF AND USE TAX		CITY OF LAFAYETTE SCHOOL BOARD	*1% I-10 @ MM 101 EDD * DISCONTINUED 9-30-2011 USE COLUMN A-1 TO DECLARE SALES	** 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	13. Adjusted Gross Sales in Eac	h Jurisdiction								
		(Totals of all columns must equal LINE 12)										
Gross Sales of Tangible Personal Property, Leases, Rentals		14. Purchases Subject to Use Tax in Each Jurisdiction										
& Services Reported to the State of Louisiana		15. Total (Line 13 plus Line 14)										
ALLOWABLE DEDUCT	TIONS			X Rate Shown in Reporting Column								
2. Sales for Resale			16a. Sales of Food for Preparation in the home and Prescription Drugs							No		
Cash Discounts, Sales Returns & Allowances			16b. EXEMPT RATE for Line 16a. 2% 16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)				2%	1%	Food and Drug	1%	1%	
Sales Delivered or Shipped Outside of Lafayette Parish			16d. NET TAX DUE (Line 16 less Line 16c.)							Deductions		
5. Sales of Gasoline and Motor Fuels			17. Excess Tax Collected				_					
6. Sales to the U.S. Government and State of Louisiana			18. TOTAL (Line 16d. plus Line 17)									
7 . Sales of food paid with (USDA) stamps or WIC vouchers OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)									2 201		2 222/	
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)		Vendor's Compensation Rate 19a. Vendor's Compensation (allowed only when not delinquent)				0.80%	0.44%	0.8%	No Vendors Comp.	0.22%		
9			20. Net Tax Due (Line 18 minus Line 19)							No Vendors Comp.		
			21. Penalty - 5% per month past due to a max of 25%									
			(Multiply line 20 by applicable penalty rate)									
11. Total allowable deductions (Lines 2 thru 10)			22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate)									
12. Adjusted gross sales (Line 1 minus 11)		23. Total Tax, Penalty & Interest Due										
	LAFAYETTE PARISH SCHOOL SYSTEM		24. Tax Debit or Credit (Authorized	memo must be attached)								
MAKE ALL REMITTANCES		S TAX DIVISION D. BOX 52706	25. Total Amount Due (Line 23 plus or minus Line 24)									
PAYABLE TO LAFAYETTE, LA 70505-2706			COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
		Form Revised 5-1-13	LOCAL RATE		H - (8) - 4%	I - (9) - 2%	J - (10) - 4%	K - (11) - 5%	L - (12) - 5%	M - (13) - 5.50%	N - (14) - 4%	
ONLINE FILING: www.parishe-file. com www.laota.com NO STAPLES or PAPER CLIPS			PUTATION OF	*	TOWN OF DUSON	TOWN OF DUSON WITHIN	CITY OF SCOTT	**** APPOLLO - EDD **** CITY OF SCOTT	# DESTINATION POINT - EDD #	TOWN OF YOUNGSVILLE	(UNINCORPORATED AREA) LAFAYETTE PARISH	
SALES TAX INFO: OR Ipssonline.com To avoid penalties, your envelope must		SALES	AND USE TAX		SCHOOL BOARD	ACADIA PARISH	SCHOOL BOARD	SCHOOL BOARD	CITY OF SCOTT SCHOOL BOARD	SCHOOL BOARD	SHERIFF (LAW ENF.) DIST. SCHOOL BOARD	
		have an official	13. Adjusted Gross Sales in Each									
or before		postmark dated on or before the 20th	(Totals of all columns must eq 14. Purchases Subject to Use Ta									
(ALL)		following the period	15. Total (Line 13 plus Line 14)	ix iii Edoii Gariodiolio								
Correspondence and Account changes		covered by the return.	16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)									
mail to: If the 20th falls on a P.O. BOX 3883 weekend, the report		16a. Sales of Food for Preparation in the home and Prescription Drugs				No						
LAFAYETTE, LA 70502-3883		due date is extended	16b. EXEMPT RATE for Line 16a	ı.		1%	Food and Drug	1%	1%	1%	1%	1%
		through the next work day	16c. Amount of LINE 16a. DEDU	CTIBLE (LINE 16a. X 16b.)			Deductions					
Date Business Sold	Name & A	Address of Purchaser	16d. NET TAX DUE (Line 16 less	Line 16c.)								
			17. Excess Tax Collected									
Date Business Discontinued		ss Location Change	18. TOTAL (Line 16d. plus Line	17)								
			19. Vendor's Compensation Rate	9		1%	2%	No Vendors Comp.	0.20%	0.20%	No Vendors Comp.	1%
			19a. Vendor's Compensation (al	lowed only when not delinquent)		.,,	-70	No Vendors Comp.	0.20%	0.207	No Vendors Comp.	1,70
Business Name Change	Mailing Address Change		20. Net Tax Due (Line 18 minus	Line 19)				110 Vendere Comp.			110 Tendere Comp.	
		21. Penalty - 5% per month past (Multiply line 20 by applicab	due to a max of 25%									
WARNING			22. Interest: 1% per month from	due date until paid								
WARNING DO NOT use any other Taxpayer's report as this will result in improper credit. DO NOT ignore delinquent notices - Negligent penalties may be imposed. I declare under the penalties for filing false reports that this return (including any accompanying schedules and			(Multiply line 20 by applicab	· .								
			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)									
statements) has been examined by me and to the best of my knowledge and belief is true correct and complete. If the			25. Total Amount Due (Line 23 pi	is or minus Line 24)					TOTAL DEMITTANO	_	OFFICE HOF ONLY	
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. AUTHORIZED SIGNATURE TITLE		26. Totals of Columns 1 thru 14 (Have you used the				e proper column	ns?)	TOTAL REMITTANCE	E	OFFICE USE ONLY		
DATE: PHONE NO. & EXT. OF PREPARER:		CONFIRMATION # STATE TAX I.D. #										