

# IBERIA PARISH SCHOOL BOARD

## SALES & USE TAX DEPT.

P.O. BOX 9770 \* NEW IBERIA, LA 70562-9770

Phone: (337) 365-2341 \* Fax: (337) 365-6584

SALES TAX INFO. : WWW.LAOTA.COM

<b>TAXPAYERS NUMBER</b>

**To file and pay online:**

**www.Parishe-file.com**

**or**

**www.SalesTaxOnline.com**

**Remittances Payable to : Iberia Parish Sales & Use Tax Department**

Month of \_\_\_\_\_

Freq **Monthly**

1. Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana (Before Taxes)	
<b>ALLOWABLE DEDUCTIONS</b>	
2. Sales for resale or further processing (Certificate of File).	
3. Cash discounts, sales returns and allowances.	
4. Sales delivered or shipped outside this jurisdiction (Does not include repairs.)	
5. Sales of gasoline and motor fuels.	
6. Sales to U.S. Government, State of La., its political subdivisions and agencies.	
7. Purchases paid with Food Stamps or WIC vouchers.	
8.	
9.	
10.	
11. Total allowable deductions (Line 2 thru 10).	
12. Adjusted Gross Sales (line 1 minus 11).	

Date Business Discontinued	Date Business Sold	Name of Purchaser
Business Location Change	Mailing Address Change	Change in Name of Business

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

<b>COMPUTATION OF SALES AND USE TAX</b>	City of New Iberia Iberia Parish School Board Parish Gov. Mosquito Law Enforcement Dist.	City of Jeanerette Iberia Parish School Board Parish Gov. Mosquito Parish Govt. Recreation Law Enforcement Dist.	Town of Delcambre Iberia Parish School Board Parish Govt. Mosquito Parish Govt. Recreation Law Enforcement Dist.	Village of Loreauville Iberia Parish School Board Parish Govt. Mosquito Parish Govt. Recreation Law Enforcement Dist.	Iberia Parish School Board Parish Govt. Mosquito Parish Govt. Recreation Parish Govt. Garbage Law Enforcement Dist.	EDD #1 Iberia Parish Iberia Parish School Board Parish Govt. Mosquito Parish Govt. Recreation Parish Govt. Garbage Law Enforcement Dist.	New Iberia Annexations New Iberia School Board Parish Mosquito Parish Recreation Law Enforcement
	5.00 % A.	4.50 % B.	3.75 % C.	4.25 % D.	3.25 % E.	4.25 % F.	5.25 % G.
13. Adjusted gross sales in each jurisdiction (Total of columns must equal line 12).							
14. Purchases subject to use tax in each jurisdiction.							
15. Total (line 13 plus 14).							
16. Tax Due (Multiply Line 15 by % shown in column).							
17. Excess tax collected							
18. Total (Line 16 plus 17)							
19. Vendor's compensation (1% of line 18. Deductible only when payment is not late)							
20. Net tax due (Line 18 minus Line 19).							
21. Delinquency Penalty 5% of tax for each 30 days or fraction of month thereof delinquency not to exceed 25%							
22. Interest 1 1/4% per month (Calculated daily @ .000411 from date due until paid)							
23. Total Tax, penalty and interest due (Line 20 plus lines 21 & 22)							
24. Tax debit or credit (Authorized memo must be attached).							
25. Total amount due (Line 23 plus or minus Line 24).							

This return is DUE on the 1st day of the month following the period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day.

TOTAL OF COLUMNS A + B + C + D + E + F + G	Line 26.	Total Remittance
DISHONORED CHECK CHARGE - 1% OF THE CHECK OR \$20 - WHICHEVER IS GREATER		

Signature of Individual or Agent \_\_\_\_\_

Date \_\_\_\_\_

State Tax ID # \_\_\_\_\_