

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASE, RENTALS & SERVICES AS REPORTED TO THE STATE OF LA. (ALLOWABLE DEDUCTIONS)	
2. SALES FOR RESALE (EXEMPTION CERTIFICATE ON FILE)	
3. CASH DISCOUNTS, SALES RETURNS, & ALLOWANCES	
4. SALES DELIVERED or SHIPPED OUTSIDE OF LAF. PARISH	
5. SALES OF GASOLINE & MOTOR FUELS	
6. SALES TO US GOVERNMENT & STATE OF LA.	
7. SALES OF FOOD PAID WITH (USDA) STAMPS OR WIC VOUCHERS	
8. OTHER DEDUCTIONS AUTHORIZES BY LAW (Explain Briefly)	
9	
10	
11. TOTAL ALLOWABLE DEDUCTIONS (lines 2 thru 10)	
12. ADJUSTED GROSS SALES (line 1 minus line 11)	

PLEASE INDICATE ANY CHANGES BELOW:

DATE BUSINESS SOLD _____ NAME & ADDRESS OF PURCHASER _____

DATE BUSINESS DISCONTINUED _____ BUSINESS LOCATION CHANGE _____

CHANGE IN NAME OF BUSINESS _____ MAILING ADDRESS CHANGE _____

SALES TAX INFO:
www.laota.com OR lpssonline.com
Correspondence Only
P. O. Box 3883, Lafayette, LA 70502-3883

MAKE ALL REMITTANCES PAYABLE TO:
LAFAYETTE PARISH SCHOOL BOARD
SALES TAX DIVISION
P.O. BOX 52706
LAFAYETTE, LA 70505-2706
(337) 232-3912
FAX (337) 235-5275

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.

PERIOD COVERED: _____

LAFAYETTE REG.# _____

NAME OF BUSINESS: _____

BUSINESS ADDRESS: _____

COMPUTATION OF SALES & USE TAX	LOCAL RATE	ECONOMIC DEVELOPMENT DISTRICTS											
	(A) - 4%	(B) - 4%	(C) - 4%	(D) - 4%	(E) - 4%	(F) - 4%	(G) - 4.5%	CODE J - 2%	CODE R - 2%	(2) - 1%	(3) - 1%	(4) - 1%	(5) - 1%
	CITY OF LAFAYETTE and SCHOOL BOARD	PARISH OF LAFAYETTE and SCHOOL BOARD	CITY OF BROUSSARD and SCHOOL BOARD	CITY OF CARENCRO and SCHOOL BOARD	TOWN OF DUSON and SCHOOL BOARD	CITY OF SCOTT and SCHOOL BOARD	TOWN OF YOUNGSVILLE and SCHOOL BOARD	CITY OF BROUSSARD ST. MARTIN PARISH	TOWN OF DUSON ACADIA PARISH	CITY OF SCOTT DESTINATION PT.	CITY OF SCOTT APOLLO	CITY OF LAFAYETTE I-10 @ MM 101	CITY OF LAFAYETTE I-10 @ MM 103
13. <u>ADJ.</u> GROSS IN EACH JURISDICTION (TOTAL OF COLUMNS)													
14. PURCHASES SUBJECT TO (USE TAX) IN EACH JURISDICTION													
15. TOTAL (LINE 13 plus LINE 14)													
16. TAX DUE: <u>MULTIPLY</u> (LINE 15 X RATE SHOWN IN REPORTING COLUMN)													
16a. SALES OF FOOD for PREPARATION IN THE HOME & PRESCRIPTION DRUGS (R.S. 47:305)													
16b. EXEMPT RATE for LINE 16A.	2%	1%	1%	1%	1%	1%	1%	0%	0%	0%	0%	0%	0%
16c. AMOUNT OF LINE 16a DEDUCTIBLE (LINE 16a. X 16b.)													
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%	0.50%	1%	1%	1%	0%	1%	2%	1%	1%	0%	0%
19a. VENDOR'S COMPENSATION (DEDUCTIBLE ONLY IF PAYMENT IS NOT DELINQUENT)													
20. NET TAX DUE (LINE 18 minus LINE 19a.)													
21. <u>DELINQUENT PENALTY:</u> (5% of TAX per MONTH NOT TO EXCEED 25% IN THE AGGREGATE) (multiply TAX LINE 18)													
22. <u>INTEREST:</u> (1% per MONTH FROM DUE DATE UNTIL PAID) (multiply TAX LINE 18)													
23. TOTAL TAX, PENALTY, and INTEREST DUE													
24. TAX DEBIT or <CREDIT> (AUTHORIZED MEMO MUST BE ATTACHED)													
25. TOTAL AMOUNT DUE (LINES 23 plus OR minus LINE 24)													
26. REMITTANCE ATTACHED (TOTALS OF ALL COLUMNS)	\$												

Have you used the proper column?

DATE: _____ **LA. STATE ID#** _____ **SIGNATURE:** _____

OFFICE USE ONLY