ST. JAMES PARISH SCHOOL BOARD
SALES AND USE TAX DEPARTMENT
P.O. Box 368
Lutcher, Louisiana 70071
RETURN POSTAGE GUARANTEED
ADDRESS SERVICE REQUESTED

LUTCHER LOUISIANA

BULK RATE
U.S. POSTAGE
PAID
Permit No. 8

WARNING DO NOT use any other taxpayer's return as this will result in improper credit.

ACCOUNT NUMBER _____

BUSINESS NAME _____

ADDRESS _____

CITY, STATE & ZIP _____

TO AVOID PENALTIES RETURN MUST BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED

STATE TAX ID #

ST. JAMES PARISH SCHOOL BOARD
SALES AND USE TAX DEPARTMENT
Lutcher, Louisiana
(225) 869-5375

ST. JAMES PARISH SCHOOL BOARD
AND
ST. JAMES PARISH COUNCIL
SALES AND USE TAX RETURN

PERIOD ENDING _____ 20 ____

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA ▶		$
ALLOWABLE DEDUCTIONS		
2. SALES FOR RESALE		
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		
4. SALES DELIVERED OR SHIPPED OUTSIDE ST. JAMES PARISH		
5. SALES OF GASOLINE OR MOTOR FUELS		
6. SALES TO U.S. GOVERNMENT, STATE OF LA & ITS POLITICAL SUBDIVISIONS AND AGENCIES		
7. FOOD PAID FOR WITH U.S.D.A. FOOD STAMPS OR WIC VOUCHERS		
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)		
8.		
9.		
10.		
11. TOTAL ALLOWABLE DEDUCTIONS (line 2 thru 10) ▶		
12. ADJUSTED GROSS SALES (line 1 minus line 11)		

USE PROPER COLUMN(S) IMPORTANT: ADJUSTED GROSS SALES ON LINE 12 MUST BE BROKEN DOWN TO THE APPLICABLE COLUMNS ON LINE 13 FOR PROPER DISTRIBUTION WITHIN THE PARISH. (LINE 13 COLUMNS A + B + C = Line 12)	**ST. JAMES PARISH SCHOOL BOARD AND COUNCIL**		
	A OUTSIDE INCORPORATED MUNICIPALITY AREAS 3.5%	**B** TOWN OF GRAMERCY INCORPORATED AREA 3.5% ONLY	**C** TOWN OF LUTCHER 3.5%
13. ADJUSTED GROSS SALES IN EACH JURISDICTION ▶			
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION			
15. TOTAL (line 13 plus line 14) ▶			
16. TAX 3.5% OF LINE 15 COLUMNS, A, B, AND C			
17. EXCESS TAX COLLECTED ▶			
18. TOTAL (line 16 plus line 17)			
19. VENDOR'S COMPENSATION (2% of line 18 if not delinquent)			
20. NET TAX DUE (line 18 minus line 19)			
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)			
22. INTEREST (1% per month from due date until paid) ▶			
23. TOTAL TAX, PENALTY, AND INTEREST DUE			
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED) ▶			
25. TOTAL AMOUNT DUE (line 23 plus or minus line 24)			

26. REMITTANCE ATTACHED: (columns A, B, C (line 25) ▶ $ **MAKE REMITTANCE PAYABLE TO - ST. JAMES PARISH SCHOOL BOARD.**

I declare under the penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return. 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 in the return of which he has any knowledge.

DATE	SIGN HERE	SIGNATURE OF PREPARER OTHER THAN TAXPAYER	REVIEWED BY

SJP7 (R 7/00)

RETURN THIS COPY