

ONLINE FILING: parishe-file.com
 SALES TAX INFO: www.laota.com

PLEASE ENTER YOUR CHECK NUMBER

DO NOT STAPLE CHECK TO FORM

1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana	\$
ALLOWABLE DEDUCTIONS	
2. Sales for Resale	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered or Materials Used Outside This Jurisdiction	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Government and State of Louisiana	
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)	
7	
8	
9	
10	
11. Total allowable deductions (Line 2 thru 10)	
12. Adjusted gross sales (Line 1 minus 11)	

PARISH TAX RATE 3.5% (EXCEPT FOR COLUMNS B, C, D, J & L)

COLUMN B - BREAUX BRIDGE ANNEXATION - (effective 1-1-2005) located by physical address - see reverse side of sheet for applicable addresses

COLUMN D - ST. MARTINVILLE ANNEXATION - (effective 4-1-2006) located by physical address - see reverse side of sheet for applicable addresses

COLUMN H - ST. MARTIN PARISH GOV'T SALES TAX DISTRICT NO. 2 - (effective 4-1-1999) located by physical address -see reverse side of sheet for applicable addresses

COLUMN I - ST. MARTIN PARISH GOV'T SALES TAX DISTRICT NO. 1 - (effective 10-1-2002) all unincorporated areas of St. Martin Parish less and except Sales Tax District No. 2

COLUMN J - CITY OF ARNAUDVILLE within ST. MARTIN PARISH located by physical address - see reverse side of sheet for applicable addresses

COLUMN L - BREAUX BRIDGE COMMERCIAL DISTRICT - (effective 1-1-2009) located by physical address - see reverse side of sheet for applicable addresses

WARNING

DO NOT use any other Taxpayer's return as this will result in improper credit.
 DO NOT ignore delinquent notices - Negligence penalties may be imposed.

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 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.

Account # _____
 Name _____
 Address _____

 For Period Ended _____

This return DUE on the 1st day of month following period covered by the return and becomes DELINQUENT on 21st day.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
COMPUTATION OF SALES AND USE TAX	A	B	C	D	E
	Breaux Bridge, School Board & Law 3.50%	Breaux Bridge Annex, School Board & Law 4.50%	St. Martinville, School Board & Law 4.50%	St. Martinville Annex, School Board & Law 5.50%	Parks, School Board & Law 3.50%
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)					
14. Purchases Subject to Use Tax in Each Jurisdiction					
15. Total (Line 13 plus Line 14)					
16. TAX DUE -Multiply Line 15 by % Shown (Each Column)					
17. Excess Tax Collected					
18. TOTAL (Line 16 plus Line 17)					
19. Vendor's Compensation (1.1% of Line 18) (allowed only when not delinquent)					
20. Net Tax Due (Line 18 minus Line 19)					
21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate)					
22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate)					
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)					

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS						
COMPUTATION OF SALES AND USE TAX	F	G	H	I	J	L
	Henderson School Board & Law 3.50%		District 2, School Board & Law 3.50%	District 1, School Board & Law 3.50%	Arnaudville, School Board & Law 1.50%	Breaux Bridge Economic Devel D#1, School Board & Law 4.50%
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)						
14. Purchases Subject to Use Tax in Each Jurisdiction						
15. Total (Line 13 plus Line 14)						
16. TAX DUE -Multiply Line 15 by % Shown (Each Column)						
17. Excess Tax Collected						
18. TOTAL (Line 16 plus Line 17)						
19. Vendor's Compensation (1.1% of Line 18) (allowed only when not delinquent)						
20. Net Tax Due (Line 18 minus Line 19)						
21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate)						
22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate)						
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)						

Have you used the proper column? **26. REMITTANCE ATTACHED (TOTALS A, B, C, D, E, F, H, I, J & L)** TOTAL REMITTANCE

Please indicate any changes : Date out of business or sold _____ DATE: _____ AUTHORIZED SIGNATURE _____ REVIEWED BY _____
 Name and address of new owner _____

COLUMN B BREAUX BRIDGE NORTHERN ANNEXATION	
Anse Broussard Hwy. (LA Hwy 328) 1868 - 2135-B	
Rees St. Extension 2228 - 2524	
Bayou Bend Circle	Kimble Drive
Bear Creek Circle	Ramsey Drive
Debra Drive	Spanish Moss Drive
Jeanne Street	Spanish Moss Lane
Julie Street	Stephanie Extension
	Stephanie Drive

COLUMN J - TOWN OF ARNAUDVILLE (city limits only) within ST. MARTIN PARISH	
Clay Ave	1000-1019
Courtableau St	1511-1605
Graine Elevator Rd	1000-1130
Neblett St	1000-1025
Overton St	1000-1023
Sloan St	1000-1023
VFW Dr (formerly Olivier Rd)	1000-1023
Wilkins St	1000-1045

COLUMN D - ST. MARTINVILLE ANNEXATION	Non-numbered lots:
Main Hwy - (even numbers only) 6938 - 7018 & 7030	-approx 670 ft from Hwy 31 of Elliot Loop
	-approx 752 ft from Hwy 31 of southern side of West Little Oaks Dr.
<i>Non-numbered lots:</i>	
-approx 670 ft from Hwy 31 of northern side of Elliot Drive	-from Hwy 31, from approx 545 ft to approx 752 ft
-approx 756 ft from Hwy 31 of southern side of Elliot Drive	northern side of West Little Oaks Dr

COLUMN H - SALES TAX DISTRICT NO. 2 ADDRESS MAY BE BROUSSARD, NEW IBERIA, CADE OR ST. MARTINVILLE			
Alex Jean Batiste Rd	Elliot Loop	P. Village Dr.	Smede Hwy.
Alexander Circle	Fontelieu Road	Petroleum Pkwy	Smede Road
Aillet Road	Freeman Road	Petroleum Ext.	Sunshine Lane
Antoine Chretein Dr	Fremin Rd	Pierre Washington Rd	Telephone Road
Aubrey Ozenne Road	Frenchman Road	QCP Park Drive	Timberon Drive
B. Beyt Road	Granger Road	R. Babineaux Rd	Vieux Chene Drive
Baker Hughes Drive	Heritage Pkwy	RPC Energy Dr.	Vieux Jacquet Road
Bark Drive	Hill Top Road	Rabbit Run Rd.	W J Bernard Road
Bernie Bernard Rd	Honey Comb Drive	Railroad Avenue	Wall Road
Bertrand Parkway	Hughes Road	Raymond Drive	Walter Road
Boudreaux Road	Hunter Hill	Semeoe Dr.	West Little Oaks Dr
Braum Dr.	Irving Bowles St.	Sky Lizzi Lane	Wilson St. Julien
Briar Patch Road	Jacquet Road	THESE ROADS ARE PARTIALLY IN SALES TAX DISTRICT NO. 2 AND SHALL BE IDENTIFIED BY THE SPECIFIC ADDRESSES	
Burke Road	Jeffrey Dr		
Carla Drive	John B. Lambert Road	Baltusrol Drive	100- 213
Celestine Road	La Petite Lane	Captain Cade Road	1000-1147
Cemetery Lane	La Quinta Ct (110-104)	Capilano Lane	100- 214
Charles Drive	Labbe Street D	Club Boulevard	100-199
Cherokee Road	Labbe Street E	Evangeline Thruway	1000-1364
Chuck Road	Labit Road	Inverness Lane	303- 309
Clover Hill Road	Lafayette Circle	Lady of the Lake Rd	(only odd) 1001-1627
Cruse Avenue	Landrich Lane	Le Triomphe Parkway	300-303, 1111-1201
Deanna Lane	Lasallis Road	Main Highway	(even only) 6930-7228
Decuir Road	Lopez Road	Mid-Ocean Court	102, 104, 106 & 107
Delalorie Road	Louis Records Road	Oakmont Circle	100, (only odd) 101-107
Donald Drive	Mama Bear Road	Old Spanish Trail Hwy	1000-1907 and
Donna Drive	Marion Drive		(only even) 1908-1990
Donnel Rd	Mary Road	Shoal Creek Court	101-105
Dora Washington Rd	Maurice Road	Smede Hwy	1000-2451
Duchamp Road	Maurice Huval Road	Southwood Dr.	111
Dudley Menard Road	Menard Road	Terrace Hwy	1000-1813 and
Dutile Road	Nelson Dr (1000-1080)		(only even) 1814-1950
	Orchard Road		

COLUMN L City of Breaux Bridge Economic Development District #1	
Commercial Park Drive	all
Degeyter	502 (only)
Enterprise Parkway	all
Latiolais St.	501 - 699 (odd only)
Pilot Drive	all
Rees St	1805 - 2099 (odd)
	1880 - 2112 (even)