

Month: Account #: Bus. Name:

Business Closed

Date Business Closed: _____

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 and allowances		
4	Sales delivered or shipped outside of Vermilion Parish		
5	Sales of gasoline and motor fuels		
6	Sales to U.S. Govt. and State of Louisiana		
	Other deductions authorized by law (explain briefly)		
7/8			
9/10			
11	Total allowable deductions (lines 2 thru 10)		
12	Adjusted Gross Sales (line 1 minus line 11)		

Comments

State ID#:	Signature:
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Notes:

Report all Hotel/Motel sales in column H on separate Hotel/Motel Tax Report form in addition to respective columns (A -G)

A	A1	A2	B	C	D	E	F	G
VP Police Jury VP School Board VP Sheriff Dept.	Kaplan Rural Hospital District #1	Abbeville Rural Hospital District #2	City of Gueydan & Parish	City of Kaplan & Parish	City of Abbeville & Parish	City of Erath & Parish	City of Delcambre & Parish	City of Maurice & Parish
3.25%	4.25%	3.75%	4.25%	5.25%	5.00%	4.75%	4.75%	5.25%

COMPUTATION OF SALES AND USE TAX													
13	Adjusted Gross Sales												
14	Use Tax Sales												
15	Total (lines 13 + 14)												
16	Tax												
17	Excess tax collected												
18	Total (lines 16 + 17)												
19	Vendor's Comp Rate	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%
19a	V. C. (lines 18 * 19) (if payment not delq)												
20	Tax Due (lines 18 - 19a)												
21	Delinquent Penalty (see note 1)												
22	Interest (see note 2)												
23	Total lines 20 + 21 + 22												
24	Debit or Credit (note 3)												
25	Total (lines 23 + 24)												
26	Remittance attached	\$ _____											

- Note 1: 5% of tax for each 30 days or fraction thereof, 25% max.
- Note 2: Daily rate of .000411 from due date.
- Note 3: Authorized memo must be attached.

Sales Tax Division
Vermilion Parish School Board
P. O. Drawer 1508
Abbeville, Louisiana 70511-1508
337-898-5733

Make all remittances payable to
Vermilion Parish School Board
Sales Tax Division

To avoid penalties be sure that you transmit or postmark this return on or before the 20th of each month following the period covered.

SALES AND USE TAX REPORT