LIVINGSTON PARISH SCHOOL BOARD SALES AND USE TAX REPORT

STATE OF LOUISIANA TAX I.D. NO. **MONTH OF** **20**

1	GROSS SALES OF TAXABLE 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 THIS JURISDICTION	
5	SALES OF GASOLINE AND MOTOR FUELS	
6	SALES TO AGENCIES OF THE U.S. GOV'T, THE STATE OF LOUISIANA, AND ITS POLITICAL SUBDIVISIONS	
7	SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS	
8		
9		
10		
11	TOTAL ALLOWABLE DEDUCTIONS (Line 2 thru 10)	
12	ADJUSTED GROSS SALES (Line 1 minus line 11)	

Make all Remittances Payable to:
LIVINGSTON PARISH SCHOOL BOARD
SALES TAX DEPARTMENT
P.O. BOX 1030
LIVINGSTON, LA 70754-1030
(225) 686-3043

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

OFFICIAL PAYMENTS CORP.
www.officialpayments.com
1-888-2PAY-TAX
AMERICAN EXPRESS . VISA
MASTERCARD . DISCOVER
JURISDICTION CODE 2805

To file and remit **ONLINE** visit us at
www.laota.com
Form instructions available online under the
Livingston Parish link.

SALES AND USE TAX REPORT - PARISH OF LIVINGSTON, LOUISIANA

COMPUTATION OFSALES AND USE TAX

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

CONSOLIDATED SALES & USE TAX REPORT FOR
LIVINGSTON PARISH, LOUISIANA

	A - 5 1/2% Within the City of Denham Springs	B - 4 1/2% Ward 2 (Within Drainage District No. 1)	C - 4 1/2% Ward 1 Tax Dist. No.5 (Excluding Town of Walker)	D - 5 1/2% Within the Town of Walker	E - 5 1/2% Within the Town of Springfield	F - 4% All other areas of Livingston Parish	G - 5% Within the Village of Albany	H - 5% Within the Town of Livingston	I - 5 1/2% School Tax District No. 22	J - 4 1/2% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% Town of Walker Annexed Areas	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	N - 6% Denham Springs Econ. Dev. District
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 line 14)														
16 TAX (% LINE 15) (Multiply line 15 by percent shown at top of column(s))														
17 EXCESS TAX COLLECTED														
18 TOTAL (Line 16 plus line 17)														
19 VENDOR'S COMPENSATION (1% of line 18 deductible only when payment is not delinquent)														
20 NET TAX DUE (Line 18 minus line 19)														
21 DELINQUENT PENALTY (5% of tax for each 30 days of fraction thereof of delinquency, not to exceed 25% in the aggregate)														
22 INTEREST (1 1/4 per month or fractional part thereof from date due until paid)														
23 TOTAL TAX, PENALTY AND INTEREST DUE														
24 TOTAL DEBIT OR CREDIT (Authorized memo must be attached)														
25 TOTAL AMOUNT DUE (Line 23 plus or minus line 24)														

26 REMITTANCE ATTACHED — TOTAL OF LINE 25 (COLUMNS A,B,C,D,E,F,G,H,I,J,K,L,M,N)

TOTAL REMITTED
$

SIGNATURE OF
INDIVIDUAL OR AGENT_____ DATE_____

PLEASE INDICATE ANY CHANGES BELOW:
DATE OUT OF BUSINESS_____ DATE BUSINESS SOLD_____
NAME OF NEW OWNER_____
COMMENTS_____

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.

OFFICE USE ONLY