

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 232-3912 FAX (337) 235-5275		PERIOD:	FOR USE FROM APRIL 1, 2015 TO NOVEMBER 30, 2015 (COLUMNS ADJUSTED FOR 1% AIRPORT TAX)										
		Revised 4/1/15 LOCAL RATE →	A - (1) - 5%	B - (2) -	C - (3) - 6%	D - (4) - 5.5%	E - (5) - 2.5%	F - (6) - 5%	G - (7) - 6%				
		COMPUTATION OF SALES AND USE TAX	CITY OF LAFAYETTE SCHOOL BOARD	<small>* 1% 1-10 @ MM 101 EDD * DISCONTINUED 9-30-2011 USE COLUMN A-1 TO DECLARE SALES</small>	<small>** 1 - 10 @ MM 103 EDD ** CITY OF LAFAYETTE SCHOOL BOARD</small>	CITY OF BROUSSARD SCHOOL BOARD	CITY OF BROUSSARD WITHIN ST. MARTIN PARISH AIRPORT TAX N/A	CITY OF CARENCRO SCHOOL BOARD	<small>*** 1 - 49 - EDD *** CITY OF CARENCRO SCHOOL BOARD</small>				
		CHECK #											
		CHECK AMOUNT											
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		13. Adjusted Gross Sales in Each Jurisdiction <small>(Totals of all columns must equal LINE 12)</small>											
ALLOWABLE DEDUCTIONS		14. Purchases Subject to Use Tax in Each Jurisdiction											
2. Sales for Resale		15. Total (Line 13 plus Line 14)											
3. Cash Discounts, Sales Returns & Allowances		16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)											
4. Sales Delivered Outside This Jurisdiction		16a. Sales of Food for Preparation in the home and Prescription Drugs											
5. Sales of Gasoline and Motor Fuels		16b. EXEMPT RATE for Line 16a.	3%						No				
6. Sales to the U.S. Government and State of Louisiana		16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)											
7. Sales of food paid with (USDA) stamps or WIC vouchers		16d. NET TAX DUE (Line 16 less Line 16c.)											
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)		17. Excess Tax Collected											
8		18. TOTAL (Line 16d. plus Line 17)											
9		19. Vendor's Compensation Rate	1%						0.83%	0.55%	0.80%	0.20%	0.35%
10		19a. Vendor's Compensation (allowed only when not delinquent)											
11. Total allowable deductions (Lines 2 thru 10)		20. Net Tax Due (Line 18 minus Line 19)											
12. Adjusted gross sales (Line 1 minus 11)		21. Penalty - 5% per month past due to a max of 25% <small>(Multiply line 20 by applicable penalty rate)</small>											
		22. Interest: 1% per month from due date until paid <small>(Multiply line 20 by applicable interest rate)</small>											
		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)											
MAKE ALL REMITTANCES PAYABLE TO →		LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
		Revised 4/1/15 LOCAL RATE →	H - (8) - 5%	I - (9) - 2%	J - (10) - 5%	K - (11) - 6%	L - (12) - 6%	M - (13) - 6.50%	N - (14) - 5%				
		COMPUTATION OF SALES AND USE TAX	TOWN OF DUSON SCHOOL BOARD	TOWN OF DUSON WITHIN ACADIA PARISH AIRPORT TAX N/A	CITY OF SCOTT SCHOOL BOARD	<small>**** APOLLO - EDD **** CITY OF SCOTT SCHOOL BOARD</small>	<small># DESTINATION POINT - EDD # CITY OF SCOTT SCHOOL BOARD</small>	TOWN OF YOUNGSVILLE SCHOOL BOARD	<small>(UNINCORPORATED AREA) LAFAYETTE PARISH SHERIFF (LAW ENF.) DIST. SCHOOL BOARD</small>				
		13. Adjusted Gross Sales in Each Jurisdiction <small>(Totals of all columns must equal LINE 12)</small>											
		14. Purchases Subject to Use Tax in Each Jurisdiction											
		15. Total (Line 13 plus Line 14)											
		16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)											
		16a. Sales of Food for Preparation in the home and Prescription Drugs											
		16b. EXEMPT RATE for Line 16a.	2%	Food and Drug						2%			
		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%	2%	0.20%	0.33%	0.33%	0.15%	1%				
		19a. Vendor's Compensation (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% <small>(Multiply line 20 by applicable penalty rate)</small>											
		22. Interest: 1% per month from due date until paid <small>(Multiply line 20 by applicable interest rate)</small>											
		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)											
WARNING		26. Totals of Columns 1 thru 14		(Have you used the proper columns?)					TOTAL REMITTANCE		OFFICE USE ONLY		
DO NOT use any other Taxpayer's report as this will result in improper credit. DO NOT ignore delinquent notices - Negligent 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. 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 on the return of which he has any knowledge.													
AUTHORIZED SIGNATURE _____ TITLE _____													
DATE: _____ PHONE NO. & EXT. OF PREPARER: _____		CONFIRMATION # _____		STATE TAX I.D. # _____									