

LAFAYETTE PARISH SCHOOL SYSTEM
 P.O. BOX 52706
 LAFAYETTE, LA 70505-2706
 OFFICE (337) 232-3912 FAX (337) 235-5275

PERIOD:
 CHECK #
 CHECK AMOUNT

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
- 7. Sales of food paid with (USDA) stamps or WIC vouchers

OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)

8. _____
 9. _____
 10. _____
 11. Total allowable deductions (Lines 2 thru 10)

12. Adjusted gross sales (Line 1 minus 11)
 MAKE ALL REMITTANCES PAYABLE TO → LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706

ONLINE FILING: www.apsthe-file.com
 www.lacsa.com
 SALES TAX INFO: OR lpsstaxonline.com

(ALL)
 Correspondence and Account changes mail to:
 P.O. BOX 3883
 LAFAYETTE, LA 70502-3883

Date Business Sold
 Date Business Discontinued
 Business Name Change
 Mailing Address Change

WARNING

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 it 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:

LOCAL RATE	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS						
COMPUTATION OF SALES AND USE TAX	A - (1) - 4%	B - (2) -	C - (3) - 5%	D - (4) - 4%	E - (5) - 2%	F - (6) - 4%	G - (7) - 5%
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal Line 12)	CITY OF LAFAYETTE SCHOOL BOARD	** 1% 1-10 @ MM 101 EDD DISCONTINUED 9-30-2011 USE COLUMN A-1 TO DECLARE SALES	** 1-10 @ MM 103 EDD CITY OF LAFAYETTE SCHOOL BOARD	CITY OF BROUSSARD SCHOOL BOARD	CITY OF BROUSSARD WITHIN ST. MARTIN PARISH	CITY OF CARENCRO SCHOOL BOARD	** 1-49 - EDD ** CITY OF CARENCRO SCHOOL BOARD
14. Purchases Subject to Use Tax in Each Jurisdiction							
15. Total (Line 13 plus Line 14)							
16a. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)							
16b. EXEMPT RATE for Line 16a.	2%		2%	1%	No	1%	1%
16d. NET TAX DUE (Line 16 less Line 16c.)					Food and Drug Deductions		
17. Excess Tax Collected							
18. TOTAL (Line 16d. plus Line 17)			0.80%	0.50%	1%	No Vendors Comp.	0.22%
19. Vendor's Compensation Rate							
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% (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 Debt or Credit (Authorized memo must be attached)							
25. Total Amount Due (Line 23 plus or minus Line 24)							

LOCAL RATE	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS						
COMPUTATION OF SALES AND USE TAX	H - (8) - 4%	I - (9) - 2%	J - (10) - 4%	K - (11) - 5%	L - (12) - 5%	M - (13) - 4.50%	N - (14) - 4%
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal Line 12)	TOWN OF DUSON SCHOOL BOARD	TOWN OF DUSON WITHIN ACADIA PARISH	CITY OF SCOTT SCHOOL BOARD	*** APOLLO - EDD *** CITY OF SCOTT SCHOOL BOARD	# DESTINATION POINT - EDD # CITY OF SCOTT SCHOOL BOARD	TOWN OF YOUNGSVILLE SCHOOL BOARD	(UNINCORPORATED AREA) LAFAYETTE PARISH SHERIFF LAW ENF. DIST. SCHOOL BOARD
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		No					
16b. EXEMPT RATE for Line 16a.	1%	Food and Drug Deductions	1%	1%	1%	1%	1%
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%	No Vendors Comp.	0.20%	0.20%	No Vendors Comp.	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% (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 Debt or Credit (Authorized memo must be attached)							
25. Total Amount Due (Line 23 plus or minus Line 24)							

26. Totals of Columns 1 thru 14	(Have you used the proper columns?)						
TOTAL REMITTANCE	OFFICE USE ONLY						
\$							
CONFIRMATION #	STATE TAX ID. #						