

# LIVINGSTON PARISH SCHOOL BOARD SALES AND USE TAX REPORT

STATE OF LOUISIANA TAX ID 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 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**  
 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](http://www.laota.com)  
 Form instructions available online under the  
 Livingston parish link

**BUSINESS NAME:** \_\_\_\_\_  
**ACCOUNT NUMBER:** \_\_\_\_\_

## SALES AND USE TAX REPORT - PARISH OF LIVINGSTON, LOUISIANA

CONSOLIDATED SALES AND USE TAX REPORT FOR  LIVINGSTON PARISH, LOUISIANA	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS													
	A - 5 1/2%	B - 4 1/2%	C - 4 1/2%	D - 5 1/2%	E - 5 1/2%	F - 4%	G - 5%	H - 5%	I - 5 1/2%	J - 4 1/2%	K - 6%	L - 6%	M - 5%	N - 6%
	Within the City of Denham Springs	Ward 2 (Within Drainage District No. 1)	Ward 1 Tax Dist. No. 5 (Excluding Town of Walker)	Within the Town of Walker	Within the Town of Springfield	All other areas of Livingston Parish	Within the Village of Albany	Within the Town of Livingston	School Tax District No. 22	Ward 1 Tax Dist. #6 Drainage Dist. #2	Town of Walker Annexed Areas	City of Denham Springs Annexed Areas	School Tax District No. 33	Denham Springs Econ. Dev. District
13 ADJUSTED GROSS SALES IN EACH JURISDICTION <small>(Total of Columns must equal line 12)</small>														
14 PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION														
15 TOTAL (Line 13 plus Line 14)														
16 TAX ( % Line 15) <small>(Multiply Line 15 by percent shown at top of column)</small>														
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 PENTALTY (5% of tax for each 30 days of fraction thereof of delinquency, not to exceed 25% in the aggregate)														
22 INTEREST <small>( 1/4 per month or fractional part thereof from date due until paid )</small>														
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)													

SIGNATURE OF INDIVIDUAL OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

TOTAL REMITTED  
\$ \_\_\_\_\_

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**