

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 521-7353		PERIOD:	FOR USE BEGINNING JANUARY 1, 2017 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS								
			Revised 1/1/17	LOCAL RATE ➡	A - (1) - 4%	B - (2) -	C - (3) - 5%	D - (4) - 4.5%	E - (5) - 2.5%	F - (6) - 4%	G - (7) - 5%
		CHECK #	COMPUTATION OF SALES AND USE TAX		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
		CHECK AMOUNT	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.	16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)	16d. NET TAX DUE (Line 16 less Line 16c.)	17. Excess Tax Collected
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		\$	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.	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
ALLOWABLE DEDUCTIONS			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% <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)	
2. Sales for Resale			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)			
3. Cash Discounts, Sales Returns & Allowances			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)				
4. Sales Delivered Outside This Jurisdiction			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)					
5. Sales of Gasoline and Motor Fuels			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)						
6. Sales to the U.S. Government and State of Louisiana			24. Tax Debit or Credit (Authorized memo must be attached)	25. Total Amount Due (Line 23 plus or minus Line 24)							
7. Sales of food paid with (USDA) stamps or WIC vouchers			25. Total Amount Due (Line 23 plus or minus Line 24)								
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		FOR USE BEGINNING DECEMBER 1, 2015 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS							
SALES TAX INFO: www.laota.com OR lpsonline.com (ALL) Correspondence and Account changes mail to: P.O. BOX 3883 LAFAYETTE, LA 70502-3883		Revised 1/1/17	LOCAL RATE ➡	H - (8) - 4%	I - (9) - 2%	J - (10) - 4%	K - (11) - 5%	L - (12) - 5%	M - (13) - 5.50%	N - (14) - 4%	
		COMPUTATION OF SALES AND USE TAX		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	CITY OF YOUNGVILLE SCHOOL BOARD	(UNINCORPORATED AREA) LAFAYETTE PARISH SHERIFF (LAW ENF.) DIST. SCHOOL BOARD	
NO STAPLES or PAPER CLIPS To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return. If the 20th falls on a weekend, the report due date is extended through the next work day.		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.	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)
		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.	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)
WARNING		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% <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)		
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.		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)				
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.		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)					
AUTHORIZED SIGNATURE		26. Totals of Columns 1 thru 14		(Have you used the proper columns?)			TOTAL REMITTANCE		OFFICE USE ONLY		
TITLE		DATE:		PHONE NO. & EXT. OF PREPARER:		CONFIRMATION #		STATE TAX I.D. #		\$	