| LAFAYETTE PARISH SCHOOL SYSTEM | PERIOD: | FOR U | ISE BEGINNING | G JULY 1. 2020 - | - COMPLETE O | NI Y THOSE C | OLUMNS IN WH | ICH TAXABI F | ACTIVITY OCCI | IRS | | | |
|---|---|---|--|--|---|---|---|---|---|--|--|-------------------------------|--|
| P.O. BOX 52706 LAFAYETTE. LA 70505-2706 | | | A - (1) - 4% | B - (2) - 5.5% | C - (3) - 5% | D - (4) - 4.5% | E - (5) - 2.5% | F - (6) - 5% | G - (7) - 6% | H - (8) - 5% | I - (9) - 3% | J - (10) - 4% | |
| OFFICE (337) 521-7353 | CHECK # | COMPUTATION OF SALES AND USE TAX | CITY OF LAFAYETTE SCHOOL BOARD | ** EDD-BROUSSARD AMBASSADOR CAFFERY EXTENSION SUB- DISTRICT NO. 1 ** CITY OF BROUSSARD SCHOOL BOARD | *I-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 | *** I - 49 - EDD *** CITY OF CARENCRO SCHOOL BOARD | TOWN OF DUSON SCHOOL BOAD | TOWN OF DUSON WITHIN ACADIA PARISH | CITY OF SCOTT SCHOOL BOARI | |
| | CHECK AMOUNT | Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12) 14. Purchases Subject to Use Tax in Each Jurisdiction | | | | | | | | | | | |
| 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) | | | | | | | | | | | |
| ALLOWABLE DEDUCTIONS | | 16. TAX DOE - Multiply (Line 15 X Rate Shown in Reporting Column) 16a. Sales of Food for Preparation in the home and Prescription Drugs | | | | | No | | | | | | |
| Sales for Resale Cash Discounts, Sales Returns & Allowances | | 16b. EXEMPT RATE for Line 16a. | 2% | 1% | 2% | 1% | Food & Drug | 1% | 1% | 1% | No Food & Drug | 1% | |
| Cash Discounts, Sales Neturns & Allowances Sales Delivered Outside This Jurisdiction | | 16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.) | 270 | 170 | 270 | 170 | Deductions | 170 | 170 | 170 | Deductions | 176 | |
| | | 16d. NET TAX DUE (Line 16 less Line 16c.) | | | | | Deductions | | | | Deductions | | |
| 5. Sales of Gasoline and Motor Fuels | | 17. Excess Tax Collected | | | | | | | | | | | |
| 6. Sales to the U.S. Government and State of Louisiana | | 18. TOTAL (Line 16d. plus Line 17) | 1 | + | - | | | | | | | | |
| 7 . Sales of food paid with (USDA) stamps or WIC vouchers OTHER DEDUCTIONS AUTHORIZED BY LAW (explain) | | 19. Vendor's Compensation Rate | | | | | | | | | | | |
| OTHER DEDUCTIONS AUTHORIZED BY LAW (explain) | | · | 1% | No Vendors Comp. | 0.80% | No Vendors Comp. | No Vendors Comp. | No Vendors Comp. | No Vendors Comp. | 1% | 1.67% | No Vendors Com | |
| 3 | | 19a. Vendor's Compensation (allowed only when not delinquent) 20. Net Tax Due (Line 18 minus Line 19) | | No Vendors Comp. | - | No Vendors Comp. | No Vendors Comp. | No Vendors Comp. | No Vendors Comp. | | | No Vendors Com | |
|) | | , | | - | | | | | | | | | |
| 10 | | 21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate) | | | | | | | | | | | |
| Total allowable deductions (Lines 2 thru 10) | | Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate) | | | | | | | | | | | |
| Adjusted gross sales (Line 1 minus 11) | | 23. Total Tax, Penalty & Interest Due | | | | | | | | | | | |
| LAFAYETTE PAR | ISH SCHOOL SYSTEM | 24. Tax Debit or Credit (Authorized memo must be attached) | | | | | | | | | | | |
| | TAX DIVISION | 25. Total Amount Due (Line 23 plus or minus Line 24) | | | | | | | | | | | |
| | BOX 52706 E. LA 70505-2706 | FOR II | ICE DECINININ | 0 1111 V 4 2020 | COMPLETE C | NI V TUOCE C | OLLIMANIC INLIMILI | ICH TAVADI E | ACTIVITY OCCI | IDC | | | |
| TATABLE TO PARTIETT | I | | | G JULY 1, 2020 - | | | | | | | 0 (40) 00/ | T (00) | |
| | NO STAPLES | Revised 7/1/2020 LOCAL RATE | K - (11) - 5% | L - (12) - 5% | M - (13) - 5.50% | N - (14) - 4% (UNINCORPORATED | O - (15) - 5% | P - (16) - 5% | Q - (17) - 5% | R - (18) - 5% | S - (19) - 6% | T - (20) | |
| www.laota.com SALES TAX INFO: OR Ipssonline.com | or PAPER CLIPS | COMPUTATION OF SALES AND USE TAX | ***APPOLLO - EDD*** CITY OF SCOTT SCHOOL BOARD | # DESTINATION POINT - EDD # CITY OF SCOTT | CITY OF YOUNGSVILLE SCHOOL BOARD | AREA) LAFAYETTE PARISH SHERIFF (LAW ENF.) | DOWNTOWN EDD CITY OF LAFAYETTE & SCHOOL BOARD | UNIVERSITY GATEWAY EDD CITY OF LAFAYETTE & SCHOOL | NORTHWAY EDD CITY OF LAFAYETTE & SCHOOL BOARD | HOLY ROSARY EDD CITY OF LAFAYETTE & SCHOOL BOARD | TRAPPEY EDD CITY OF LAFAYETTE & SCHOOL BOARD | | |
| | To avoid penalties, | SALES AND USE TAX | SCHOOL BOARD | SCHOOL BOARD | | DIST. SCHOOL BOARD | SCHOOL BOARD | BOARD | SCHOOL BOARD | SCHOOL BOARD | BOARD | | |
| | your envelope must have an official | 13. Adjusted Gross Sales in Each Jurisdiction | | | | OUTIOUS BOARD | | | | | | | |
| | postmark dated on | (Totals of all columns must equal LINE 12) | | | | | | | | | | | |
| (ALL) | or before the 20th following the period | 14. Purchases Subject to Use Tax in Each Jurisdiction | | | | | | | | | | | |
| C | covered by the return. | 15. Total (Line 13 plus Line 14) | | | | | | | | | | | |
| Correspondence and Account changes mail to: | If the 20th falls on a | 16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column) | | | | | | | | | | | |
| P.O. BOX 3883 | weekend, the report | 16a. Sales of Food for Preparation in the home and Prescription Drugs | | | | | | | | | | | |
| LAFAYETTE, LA 70502-3883 | due date is extended through the next | 16b. EXEMPT RATE for Line 16a. | 1% | 1% | 1% | 1% | 2% | 2% | 2% | 2% | 2% | | |
| | work day. | 16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.) | | | | | | | | | | | |
| <u>Date Business Sold</u> <u>Name & Ade</u> | dress of Purchaser | 16d. NET TAX DUE (Line 16 less Line 16c.) | | | | | | | | | | | |
| | | 17. Excess Tax Collected | | | | | | | | | | | |
| <u>Date Business Discontinued</u> <u>Business</u> | Location Change | 18. TOTAL (Line 16d. plus Line 17) | | | | | | | | | | | |
| | | 19. Vendor's Compensation Rate | 0.20% | 0.20% | No Vendors Comp. | 1% | 0.80% | 0.80% | 0.80% | 0.80% | 0.67% | | |
| | | 19a. Vendor's Compensation (allowed only when not delinquent) | U.ZU70 | U.ZU ⁷ /0 | • | 170 | 0.00% | 0.00% | 0.00% | 0.00% | 0.0176 | | |
| Business Name Change Mailing | Address Change | 20. Net Tax Due (Line 18 minus Line 19) | 1 | + | No Vendors Comp. | | + | | | | + | | |
| | | 21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate) | | | | | | | | | | | |
| WARNING | | 22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate) | | | | | | | | | | | |
| 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. Jeclare under the penalties for filing false reports that this return (including any accompanying schedules) | | 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) | | | | | | | | | | | |
| 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 nformation relating to the matters required to be reported on the return of which he has any knowledge. | | | | | | | TOTAL REMITTANCE OFFICE USE ONLY | | | | | | |
| complete. If the return is prepared by a person other than the taxpayer, his | declaration is based on all the hich he has any knowledge. | | | | | TOTAL KLIMITTAN | 102 | | | • | | | |
| complete. If the return is prepared by a person other than the taxpayer, his | hich he has any knowledge. | | ve you used t | he proper colu | mns?) | \$ | .02 | | | | | | |