

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 521-7353		PERIOD:	FOR USE BEGINNING JULY 1, 2020 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS															
		CHECK #	Revised 7/1/2020	LOCAL RATE	➔	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%			
COMPUTATION OF SALES AND USE TAX		CHECK AMOUNT	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 BOARD						
		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)	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)
ALLOWABLE DEDUCTIONS		1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana																
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)		2. Sales for Resale																
MAKE ALL REMITTANCES PAYABLE TO			LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706		FOR USE BEGINNING JULY 1, 2020 - 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																		
NO STAPLES or PAPER CLIPS																		
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.																		
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DATE: PHONE NO. & EXT. OF PREPARER:																		
AUTHORIZED SIGNATURE TITLE																		
CONFIRMATION # STATE TAX I.D. #																		
26. Totals of Columns 1 thru 19 (Have you used the proper columns?)			TOTAL REMITTANCE															
DATE: PHONE NO. & EXT. OF PREPARER:			\$										OFFICE USE ONLY					