

MAKE YOUR REMITTANCE CHECK PAYABLE TO:
ST. MARTIN PARISH SCHOOL BOARD
SALES & USE TAX DEPARTMENT
 P O BOX 1000 BREAUX BRIDGE, LA 70517

updated 11/1/2020

This return DUE on the 1st day of month following period covered by the return and becomes DELINQUENT on 21st day.

WARNING: any other Taxpayer's return, as this may result in improper credit, DO NOT ignore delinquent notices - Negligence penalties may be imposed.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
A	B	C	D	E	F
Breaux Bridge, School Board & Law 4.50%	Breaux Bridge Annex, School Board & Law 4.50%	St. Martinville, School Board & Law 4.50%	St. Martinville Annex, (South) School Board & Law 5.50%	Parks, School Board & Law 3.50%	Henderson School Board & Law 3.50%
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
G	H	I	J	L	M
Henderson Annex School Board & Law 4.50%	District 2, School Board & Law 3.50%	District 1, School Board & Law 3.50%	Arnaudville, School Board & Law 1.50%	Breaux Bridge Economic Devel D#1, School Board & Law 5.50%	St. Martinville Annex (North) School Board & Law 5.50%
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Account # _____
 Name _____
 Address _____

For Period Ended _____

ONLINE FILING: www.salestaxonline.com
 SALES TAX INFO: www.laota.com

Direct sales tax questions to: salestax@saintmartinschools.org
 Street listing details for B, D, G, H, J, L & M can be found at www.saintmartinschools.org

PLEASE ENTER YOUR CHECK NUMBER

DO NOT STAPLE CHECK TO FORM

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
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)
7
8
9
10
11. Total allowable deductions (Line 2 thru 10)
12. Adjusted gross sales (Line 1 minus 11)

COMPUTATION OF SALES AND USE TAX

13. Adjusted Gross Sales in Each Jurisdiction - Totals of all columns must equal LINE 12
14. Purchases Subject to Use Tax in Each Jurisdiction
15. Total (Line 13 plus Line 14)
16. TAX DUE - Multiply Line 15 by % Shown (Each Column)
17. Excess Tax Collected
18. TOTAL (Line 16 plus LINE 17)
19. Vendor's Compensation (1.1% of Line 18) allowed only when not delinquent
20. Net Tax Due (Line 18 minus Line 19)
21. Penalty- 5% per month past due to 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 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 return. 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 in the return of which he has any knowledge.

Have you used the proper column? **26. REMITTANCE ATTACHED (TOTALS A, B, C, D, E, F, G, H, J, L & M)**

PLEASE INDICATE ANY CHANGES: Date out of business or sold: _____
 Name and address of new owner: _____

DATE: _____ AUTHORIZED SIGNATURE _____

REVIEWED BY _____