

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 521-7353		PERIOD:	FOR USE BEGINNING OCTOBER 1, 2020 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS											
		CHECK #	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)
ALLOWABLE DEDUCTIONS		\$												
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana														
2. Sales for Resale								No			No			
3. Cash Discounts, Sales Returns & Allowances								Food & Drug			Food & Drug			
4. Sales Delivered Outside This Jurisdiction								Deductions			Deductions			
5. Sales of Gasoline and Motor Fuels														
6. Sales to the U.S. Government and State of Louisiana														
7. Sales of food paid with (USDA) stamps or WIC vouchers														
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 OCTOBER 1, 2020 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS										
SALES TAX INFO: www.laota.com OR lpssonline.com (ALL) Correspondence and Account changes mail to: P.O. BOX 3883 LAFAYETTE, LA 70502-3883		NO STAPLES or PAPER CLIPS	LOCAL RATE	➔	K - (11) - 5%	L - (12) - 5%	M - (13) - 5.50%	N - (14) - 4%	O - (15) - 5%	P - (16) - 5%	Q - (17) - 5%	R - (18) - 5%	S - (19) - 6%	T - (20)
		<small>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.</small>	COMPUTATION OF SALES AND USE TAX	***APOLLO - EDD*** CITY OF SCOTT SCHOOL BOARD	# DESTINATION POINT - EDD # CITY OF SCOTT SCHOOL BOARD	CITY OF YOUNGSHVILLE SCHOOL BOARD	(UNINCORPORATED AREA) LAFAYETTE PARISH SHERIFF (LAW ENF.) DIST. SCHOOL BOARD	DOWNTOWN EDD CITY OF LAFAYETTE & SCHOOL BOARD	UNIVERSITY GATEWAY EDD CITY OF LAFAYETTE & SCHOOL BOARD	NORTHWAY EDD CITY OF LAFAYETTE & SCHOOL BOARD	HOLY ROSARY EDD CITY OF LAFAYETTE & SCHOOL BOARD	TRAPPEY EDD CITY OF LAFAYETTE & SCHOOL BOARD	CITY OF SCOTT SCHOOL BOARD	
Date Business Sold		Name & Address of Purchaser		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		
Date Business Discontinued		Business Location Change		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)	25. Total Amount Due (Line 23 plus or minus Line 24)		
Business Name Change		Mailing Address Change												
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.														
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.														
AUTHORIZED SIGNATURE		TITLE		26. Totals of Columns 1 thru 19 (Have you used the proper columns?)				TOTAL REMITTANCE			OFFICE USE ONLY			
DATE:		PHONE NO. & EXT. OF PREPARER:						\$						
				CONFIRMATION #				STATE TAX I.D. #						