St. James Parish School Board Sales & Use Tax Department P.O. Box 368 Lutcher, LA 70071-0368 Phone: (225) 258-4551 Fax (225) 258-8105

DATE

Email: salestax@sjpsb.org

TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED

TO AVOID PENALTIES, RETURN MUST BE

WARNING: DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS WILL RESULT IN IMPROPER CREDIT.

Account Number	
Business Name	
Address	
City State & Zip Code	

City	oress y, State & Zip Code	<del>_</del>				
Cit	y, State & Zip Code	_				
	CHANGE OF ST	ATUS REPORT				
Da						
Bu	siness Location Change	Mailing Address Change				
Change in Name of Business Type (Sole Proprietor, Corp., LL						
Oth	Other:					
	Signature of Preparer Title of Preparer					
Sig	Ognature of Freparet					
CO	MPLETE ABOVE SECTION IF:					
	There has been a change in ownership.		State Tax ID#			
2. There is a change in address.						
3. I	Business hs been discontinued.	]	Period Ending (Mo / Yr)			
HOTEL /MOTEL CALEC & HOTE TAY						
HOTEL / MOTEL SALES & USE TAX						
1	In accordance with Louisiana Revised S Gross Sales of Tangible Personal Property, Leases, Rentals, and Services a					
Ι'	ALLOWABLE DEDUCTIO		Louisiaria			
2	Sales for Resale					
3	Cash Discounts, Sales Returns & Allowances					
5	Sales Delivered or Shipped Outside of St. James Parish Sales of Gasoline or Motor Fuels					
6	Sales to U.S. Government, State of LA & It's Political Subdivisions and Agen	cies				
7	Food Paid for with U.S.D.A. Food Stamps or WIC Vouchers					
	OTHER DEDUCTIONS AUTHORIZED BY LAV	V (EXPLAIN BRIEFLY)				
8						
10						
	Total Allowable Deductions (Lines 2 through 10)					
12	Adjusted Gross Sales (Line 1 minus Line 11)					
	Use Proper Column(s)					
	Important: Adjusted Gross Sales on Line 12 must be Broken Down to	Outside Incorporated	Town of Gramercy	Town of Lutcher		
	the Applicable Columns on Line 13 for Proper Distribution within the	Municipality Areas [A]	Incorporated Area [B]	Incorporated Area [C]		
	· ·	municipality Arcas [A]	moorporated Area [D]	moorporated Area [0]		
40	Parish. (Line 13 Columns A+B+C = Line 12)	3.5%	4.0%	4.5%		
	Parish. (Line 13 Columns A+B+C = Line 12) Adjusted Gross Sales in Each Jurisdiction					
14	Parish. (Line 13 Columns A+B+C = Line 12)					
14 15 16	Parish. (Line 13 Columns A+B+C = Line 12)  Adjusted Gross Sales in Each Jurisdiction  Purchases Subject to Use Tax in Each Jurisdiction  Total (Line 13 plus Line 14)  Tax: Line 15 Col A x 3.5%; Line 15 Col B x 4.0%; Line 15 Col C x 4.5%					
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144 155 166 177 188 199 200 21 222 23 244 255 260 H11 H22 H33 H44 H55 H66 H77	Parish. (Line 13 Columns A+B+C = Line 12)  Adjusted Gross Sales in Each Jurisdiction  Purchases Subject to Use Tax in Each Jurisdiction  Total (Line 13 plus Line 14)  Tax: Line 15 Col A x 3.5%; Line 15 Col B x 4.0%; Line 15 Col C x 4.5%  Excess Tax Collected  Total (Line 16 plus Line 17)  Vendor's Compensation (1.5% of Line 18 if not Delinquent)  Net Tax Due (Line 18 minus Line 19)  Deliquent Penalty (5% of tax for each 30 days, not to exceed 25% aggregate)  Interest (1% per month from due date until paid)  Total Tax, Penalty, and Interest Due  Tax Debit or Credit (Authorized Memo Must be Attached)  Total Amount Due (Line 23 plus or minus Line 24)  TOTAL HOTEL / MOTEL SALES & U  HOTEL / MOTEL Coctive January 1, 2021 in accordance with Louisiana Revised Statute §33:4754.12 and Ord) is levied and imposed upon the rent or fee charged for the occupancy of all establishms §33:4754.12[D][1][b].  Gross Rentals  Allowable Deductions (Rentals made & paid for by the U.S. Government, Stataxable Rentals (Subtract Line H2 from Line H1)  Occupancy Tax Due (Multiply Line H3 by 4%)  Delinquent Penalty (5% of tax for each 30 days or fraction thereof of delinquent Penalty (5% of tax for each 30 days or fraction thereof of delinquenters (1% per month from due date until paid)  TOTAL HOTEL / MOTEL	3.5%  SE TAX DUE (Sum Column CCUPANCY TA dinance Number 20-01 of the Rents meeting the criteria as se  ate of LA & its Political Sub- ency, not to exceed 25% in OCCUPANCY TAX DUE ( ES PARISH SCHOOL BO	4.0%  A, B & C on Line 25)  X  iver Parishes Tourist Commiss to forth in Louisiana Revised State of the Advisions)  In the aggregate)  Sum Lines H4, H5 & H6)  ARD (Line 26 + Line H7)	\$ sion, a tax of four percent tatute §33:4754.12[D][1][a]		
144 15 16 17 18 19 20 21 22 23 24 25 26 H1 H2 H3 H6 H7 H6 H7	Parish. (Line 13 Columns A+B+C = Line 12)  Adjusted Gross Sales in Each Jurisdiction  Purchases Subject to Use Tax in Each Jurisdiction  Total (Line 13 plus Line 14)  Tax: Line 15 Col A x 3.5%; Line 15 Col B x 4.0%; Line 15 Col C x 4.5%  Excess Tax Collected  Total (Line 16 plus Line 17)  Vendor's Compensation (1.5% of Line 18 if not Delinquent)  Net Tax Due (Line 18 minus Line 19)  Deliquent Penalty (5% of tax for each 30 days, not to exceed 25% aggregate)  Interest (1% per month from due date until paid)  Total Tax, Penalty, and Interest Due  Tax Debit or Credit (Authorized Memo Must be Attached)  Total Amount Due (Line 23 plus or minus Line 24)  TOTAL HOTEL / MOTEL SALES & U  HOTEL / MOTEL C  ctive January 1, 2021 in accordance with Louisiana Revised Statute §33:4754.12 and Ord ) is levied and imposed upon the rent or fee charged for the occupancy of all establishms §33:4754.12[D][1][b].  Gross Rentals  Allowable Deductions (Rentals made & paid for by the U.S. Government, Stataxable Rentals (Subtract Line H2 from Line H1)  Occupancy Tax Due (Multiply Line H3 by 4%)  Delinquent Penalty (5% of tax for each 30 days or fraction thereof of delinqu Interest (1% per month from due date until paid)  MAKE REMITTANCE PAYABLE TO THE ST. JAM  clare under the penalties for filing false reports that this return (including any accompanying sch true, correct, and complete return. If the return is prepared by a person other than the taxpaye	SE TAX DUE (Sum Column CCUPANCY TA Dinance Number 20-01 of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the criteria as seate of LA & its Political Subsection of the Rents meeting the Column of the Rents meeting the Rents meeting the Column of the Rents meeting	A.0%	\$ sion, a tax of four percent tatute §33:4754.12[D][1][a] \$ store of the state of t		
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