

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 521-7353		Period:	FOR USE BEGINNING JULY 1, 2021 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
		Revised 7/1/2021 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%
		CHECK #	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
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		\$	ALLOWABLE DEDUCTIONS									
			OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)									
2. Sales for Resale		15. Total (Line 13 plus Line 14)										
3. Cash Discounts, Sales Returns & Allowances		16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)										
4. Sales Delivered Outside This Jurisdiction		16a. Sales of Food for Preparation in the home and Prescription Drugs										
5. Sales of Gasoline and Motor Fuels		16b. EXEMPT RATE for Line 16a.										
6. Sales to the U.S. Government and State of Louisiana		16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)										
7. Sales of food paid with (USDA) stamps or WIC vouchers		16d. NET TAX DUE (Line 16 less Line 16c.)										
8		17. Excess Tax Collected										
9		18. TOTAL (Line 16d. plus Line 17)										
10		19. Vendor's Compensation Rate										
11. Total allowable deductions (Lines 2 thru 10)		19a. Vendor's Compensation (allowed only when not delinquent)										
12. Adjusted gross sales (Line 1 minus 11)		20. Net Tax Due (Line 18 minus Line 19)										
MAKE ALL REMITTANCES PAYABLE TO ➡		21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate)										
LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706		22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate)										
FOR USE BEGINNING JULY 1, 2021 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS		23. Total Tax, Penalty & Interest Due										
NO STAPLES or PAPER CLIPS		Revised 7/1/2021 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)
SALES TAX INFO: www.laota.com OR lpssonline.com		COMPUTATION OF SALES AND USE TAX										
(ALL) Correspondence and Account changes mail to: P.O. BOX 3883 LAFAYETTE, LA 70502-3883		***APOLLO - EDD*** # DESTINATION POINT - EDD # CITY OF SCOTT SCHOOL BOARD										
To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.		CITY OF YOUNGSHVILLE SCHOOL BOARD (UNINCORPORATED AREA) LAFAYETTE PARISH SHERIFF (LAW ENF.) DIST. SCHOOL BOARD										
If the 20th falls on a weekend, the report due date is extended through the next work day.		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										
TRAPPEY EDD CITY OF LAFAYETTE & SCHOOL BOARD		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 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.)										
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% (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)										
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.		OFFICE USE ONLY:										
AUTHORIZED SIGNATURE TITLE		26. Totals of Columns 1 thru 19 (Have you used the proper columns?)										
DATE: PHONE NO. & EXT. OF PREPARER:		CONFIRMATION #					STATE TAX I.D. #					