IBERIA PARISH SCHOOL BOARD
SALES & USE TAX DEPT.
P.O. BOX 9770 \* NEW IBERIA, LA 70562-9770
Phone: (337) 365-2341 \* Fax: (337) 365-6584
SALES TAX INFO.: WWWLATAONILINE.ORG

or parishe-file.revenue.louisiana.gov www.SalesTaxOnline.com

To file and pay online:

Signature of Individual or Agent	Remittances Payable to: Iberia Parish Sales & Use Tax Department	This return is DUE on the 1st day of the month following the period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day.	25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)	23. TOTAL TAX, PENALTY AND INTEREST DUE	22. INTEREST - 1.25% PER MONTH (DAILY RATE OF.000411 FROM DUE DATE)	21. PENALTY Definquency not to exceed 25% in the aggregate	20, NET TAX DUE (LINE18 MINUS LINE 19)	19. 1% OF LINE 18 DEDUCTIBLE ONLY WHEN PAYMENT NOT DELINQUENT	18. TOTAL (LINE 16 PLUS LINE 17)	17. EXCESS TAX COLLECTED	16. TAX DUE % SHOWN IN PROPER COLUMN	15, TOTAL(LINE 13 PLUS 14)	14. IN EACH JURSIDICTION	13. IN EACH JURISDICTION Must Equal Line 12	SALES AND USE TAX		12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THROUGH LINE 10)	10.	9.	8.	Other Deductions Authorized by Law (Explain Briefly)	7. PURCHASES PAID WITH FOOD STAMPS OR WIC VOUCHERS	6. SALES TO THE US GOVT., THE STATE OF LA, IT'S POLITICAL SUBDIVISIONS AND AGENCIES	5. SALES OF GASOLINE AND MOTOR FUELS	4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (DOES NOT APPLY TO REPAIRS,)	3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES	2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)	ALLOWABLE DEDUCTIONS	1. AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA (BEFORE TAXES)	GROSS SALES OF TANGIRLE DERSONAL DRODERTY LEASES DENTALS
	rtment	ed by this 1th day.							_							SCHOOL BOARD PARISH MOSQUITO SHERIFF'S DEPT	A. 5.00%		11.				2		S		_				<u></u>	
		AUDITED BY														SCHOOL BOARD SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	B. 4.50%															
Date	מאסומוט															PARISH RECREATE SHERIFF'S DEF	C. 3.75%															
	DISHONORED CHECK CHARGE - 1% OF THE CHE	TOTAL OF COLUMNS A+														SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT  LUKEAUFUL BOARD SCHOOL BOARD PARISH RECREATION SHERIFF'S DEPT SHERIFF'S DEPT	D. 4.25%		Business Location Change		Date Busines								MONTH:		Account #	
	CHARGE - 1%															UITO PARISH RECREATION FARISH RECREATION FARISH GARGAGE EPT SHERIFF'S DEPT	% E 3.25% F.	COMPLET	ation Change		Date Business Discontinued							=				
State Tax ID#	OF IHE C	B+C+D	_						_	_						SOUTO PA	5%	E ONLY (		L	_											
ID#	HECK OR \$20	) + E +														EDD #1 IDERIA PARISH SCHOOL BOARD PARISH MOSQUITO PARISH REGREATION PARISH GARBAGE SHERIFF'S DEPT			Mailing Addres	failing Address Change	DO NOT STAPLE OR CLIP CHECK TO FORM  Date Business Sold											
	CK OR \$20 - WHICHEVER IS GREATER	F+G+K+														UERIA PARISM NEW IBERIA ANNEX HWY 14-EDD #1 OLL BARD SCHOOL BOARD HECKLON PARISH MOSQUITO ACTION COUNTY HECKLON PARISH HECKREATION PARISH HECKNOWN PARISH HECKREATION PARISH HECKNOWN PARISH HECKREATION PARISH HECKNOWN PARISH PAR	G. 5.25%	UMNS IN WHICH TAXABLE ACTIVITY OCCURS	s Change													
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		TOTAL RÉMITTED														크롤링크 크	L. 5.75%	URS	Change in Name of Business		Name of Puchaser											
		MITTED														SPS N	M. 5.50%		usiness													60

State Tax ID#