

LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM P.O. BOX 1030 LIVINGSTON, LA 70754 OFFICE (225) 686-3043 FAX (225) 686-0438		PERIOD ENDING:	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
			LOCAL RATE	A - 5.5%	B - 4.5%	C - 4.5%	D - 5.5%	E - 5.5%	F - 4%	G - 5.5%	H - 5%	
Business Name: _____			COMPUTATION OF SALES AND USE TAX	Within the City of Denham Springs	Ward 2 (Within Drainage District No. 1)	Ward 1 Tax Dist. No. 5 (Excluding City of Walker)	Within the City of Walker	Within the Town of Springfield	All other areas of Livingston Parish	Within the Village of Albany	Within the Town of Livingston	
Livingston Account Number: _____			13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)									
			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		\$	15. TOTAL (Line 13 plus Line 14)									
ALLOWABLE DEDUCTIONS			16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)									
2. Sale for Resale			17. EXCESS TAX COLLECTED									
3. Cash Discounts, Sales Returns & Allowances			18. TOTAL (Line 16 plus Line 17)									
4. Sales Delivered or Shipped Outside of Livingston Parish			19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)									
5. Sales of Gasoline and Motor Fuels			20. NET TAX DUE (Line 18 minus Line 19)									
6. Sales to the U.S. Government and State of Louisiana			21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)									
7. Sales of food paid with (USDA) stamps or WIC vouchers			22. INTEREST (1 1/4 per month or fractional part thereof from date due until paid)									
8.			23. TOTAL TAX, PENALTY and INTEREST DUE									
10.			24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)									
11. Total allowable deductions (Lines 2 thru 10)		\$	25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$	\$	\$	\$	\$	\$	\$	\$	
12. Adjusted gross sales (Line 1 minus 11)		\$	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"> FREE ONLINE FILING: parishe-file.revenue.louisiana.gov OR www.salestaxonline.com </p> <p> SALES TAX INFO: lataonline.org </p> </div>		NO STAPLES or PAPER CLIPS	LOCAL RATE	I - 5.5%	J - 4.5%	K - 6%	L - 6%	M - 5%	Effective 10/1/2021, Taxpayers previously filing in Column N will now file in Column L.	O - 6.5%	P - 4.5%	
			COMPUTATION OF SALES AND USE TAX	School Tax District No. 22	Ward 1 Tax Dist. #6 Drainage Dist. #2	City of Walker Annexed Areas	City of Denham Springs Annexed Areas	School Tax District No. 33		Juban Crossing Econ. Dev. District	School Tax District No. 24	
			13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)									
			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
		<u>Date Business Sold</u>	<u>Name & Address of Purchaser</u>		15. TOTAL (Line 13 plus Line 14)							
					16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)							
					17. EXCESS TAX COLLECTED							
		<u>Date Business Discontinued</u>	<u>Business Location Change</u>		18. TOTAL (Line 16 plus Line 17)							
					19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)							
					20. NET TAX DUE (Line 18 minus Line 19)							
<u>Business Name Change</u>	<u>Mailing Address Change</u>		21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)									
			22. INTEREST (1 1/4 per month or fractional part thereof from date due until paid)									
WARNING			23. TOTAL TAX, PENALTY and INTEREST DUE									
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.			24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)									
I declare under the penalties for filing fake reports that this return (including accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true and 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.			25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$	\$	\$	\$	\$	\$	\$	\$	
STATE TAX I.D. #			AUTHORIZED SIGNATURE	TITLE	DATE	OFFICE USE ONLY		TOTAL REMITTANCE				
			<i>PLEASE REFERENCE LIVINGSTON ACCOUNT NUMBER ON CHECK</i>					\$				