ST. JAMES PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. Box 368

Lutcher, LA 70071-0368 Phone: (225) 258-4551 Fax: (225) 258-8105

Email: salestax@sjpsb.org

Account Number	
Business Name	
Address	
City State 7in Code	

TO AVOID PENALTIES, RETURN AND PAYMENT MUST BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED

WARNING

DO NOT use any other taxpayer's return as this will result in improper credit.

Tired of filing your sales/use tax return by mail with a check? Use online filing with ACH Debit or ACH Credit! Visit https://parishe-file.revenue.louisiana.gov to sign up & get started.

CHANGE OF STATUS REPORT

Date Business Discontinued	Date Bu	isiness Sold										
Business Location Change	Mailing Address Change				Change in Name of Business							
Type (Ind. Corp, LLC, LLP, etc.)	Other	Signature and Titl				of Preparer						
COMPLETE ABOVE SECTION IF: 1. There has been a change in ownership. 2. There is a change in address. 3. Business has been discontinued.		JAMES PARISH S SALES AND USE T				ATE TAX ID#				20		
1. GROSS SALES OF TANGIBLE PERSON		TY, LEASES, RENTALS, AND	SERVICES			\$						
AS REPORTED TO THE STATE OF LOL	<u>ILLOWABLI</u>	E DEDUCTIONS				<u> </u>						
2. SALES FOR RESALE 3. CASH DISCOUNTS, SALES RETURNS & 4. SALES DELIVERED OR SHIPPED OUTS 5. SALES OF GASOLINE OR MOTOR FUE 6. SALES TO U.S. GOVERNMENT, STATE OF LA	SIDE ST. JAM LS	ES PARISH	ES									
7. FOOD PAID FOR WITH U.S.D.A. FOOD		WIC VOUCHERS IZED BY LAW (EXPLAIN	BDIEEL VI									
8.	S AUTHUR	IZED BT LAW (EXPLAIN	I									
9.												
10. 11. TOTAL ALLOWABLE DEDUCTIONS (line	2 thru 10\											
12. ADJUSTED GROSS SALES (line 1 minus							+					
USE PROPER IMPORTANT: ADJUSTED GROSS SALES ON LINE 1 COLUMNS ON LINE 13 FOR PROPER (LINE 13 COLUMNS A	2 MUST BE BRO DISTRIBUTION V	KEN DOWN TO THE APPLICABLE VITHIN THE PARISH.		SIDE INCORPOR JNICIPALITY ARE 3.5%		TOWN OF GRAI	MERCY D AREA ONLY	С	TOWN INCORP	OF LUTO ORATED 4.5%	CHER O AREA	
13. ADJUSTED GROSS SALES IN EACH JU		PROTION	<u> </u>					1				
14. PURCHASES SUBJECT TO USE TAX IN 15. TOTAL (line 13 plus line 14)	EACH JURIS	BDICTION	_				-	1				
16. TAX: LINE 15 COL. A x 3.5%; LINE 15 COL. B x 4.0%; LINE 15 COL. C x 4.5%			+-				+	┢				
Total Sales, Purchases, Leases or Renta												
Manufacturing Machinery & Equipment E		•										
16a. 331111 - Iron & Steel Mills) - Column A only												
16b. 1% St. James Parish Council MM&E Exclusion (Line 16a x 1%)												
16c. NET TAX DUE (Line 16 minus Line 16b)												
17. EXCESS TAX COLLECTED		>	٠									
18. TOTAL (COL A: Line 16c plus line 17; CC	OL B and C: L	ine 16 plus Line 17)										
19. VENDOR'S COMPENSATION (1.5% of line 18 if not delinquent)												
20. NET TAX DUE (line 18 minus line 19)								┞				
 DELINQUENT PENALTY (5% of tax for e thereof of delinquency, not to exceed 25% 												
22. INTEREST (1% per month from due date	until paid)	<u> </u>	٠									
23. TOTAL TAX, PENALTY, AND INTEREST								_				
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)			٠					_				
25. TOTAL AMOUNT DUE (line 23 plus or minus line 24)												
26. REMITTANCE ATTACHED: (columns A,		> \$				PAYABLE TO - ST.				OL BO	ARD.	
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 a true, correct and complete return. If the return is prepared by a person other than the taxpayer, his declaration is based on all information relating to the matters required to be reported in the return of which he has any knowledge.												
DATE SIGN HERE		5	SIGNATURE OF PREPARER OTHER THAN TAXPAYER REVIEWED BY									
Revised 10/01/2022												