

LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM P.O. BOX 1030 LIVINGSTON, LA 70754 OFFICE (225) 686-3043 FAX (225) 686-0438		PERIOD:	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
Business Name:		Livingston Account Number:	LOCAL RATE	A - 5.5%	B - 4.5%	C - 4.5%	D - 5.5%	E - 5.5%	F - 4.0%	G - 5.5%	H - 5.0%	
			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	
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		\$	13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)									
2. Sale for Resale			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
3. Cash Discounts, Sales Returns & Allowances			15. TOTAL (Line 13 plus Line 14)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4. Sales Delivered or Shipped Outside of Livingston Parish			16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)	-	-	-	-	-	-	-	-	
5. Sales of Gasoline and Motor Fuels			17. EXCESS TAX COLLECTED									
6. Sales to the U.S. Government and State of Louisiana			18. TOTAL (Line 16 plus Line 17)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
7. Sales of food paid with (USDA) stamps or WIC vouchers			19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)									
9.			20. NET TAX DUE (Line 18 minus Line 19)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
10.			21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)									
11. Total allowable deductions (Lines 2 thru 10)		\$ -	22. INTEREST (1% per month or fractional part thereof from date due until paid)									
12. Adjusted gross sales (Line 1 minus 11)		\$ -	23. TOTAL TAX, PENALTY and INTEREST DUE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)									
			25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
			LOCAL RATE	I - 5.5%	J - 4.5%	K - 6.0%	L - 6.0%	M - 5.0%	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	
FREE ONLINE FILING: www.parishe-file.com www.salestaxonline.com		NO STAPLES or PAPER CLIPS To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return. If the 20th falls on a weekend, the report due date is extended through the next work day.	13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)									
SALES TAX INFO: www.laota.com			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)	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
<u>Date Business Discontinued</u>			<u>Business Location Change</u>	16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)	-	-	-	-		-	-	-
<u>Business Name Change</u>			<u>Mailing Address Change</u>	17. EXCESS TAX COLLECTED								
				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)	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
				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% per month or fractional part thereof from date due until paid)								
			23. TOTAL TAX, PENALTY and INTEREST DUE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			24. TOTAL 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.			AUTHORIZED SIGNATURE		TITLE		DATE		OFFICE USE ONLY		TOTAL REMITTANCE	
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.											\$ -	
STAE TAX I.D. #											\$ -	