

**ST. LANDRY PARISH  
SALES & USE TAX REPORT**

TAX ID. NO. \_\_\_\_\_

**Remit Payments To:**  
St. Landry Parish School Board  
P.O. Box 1210 - Opelousas, LA 70571-1210  
For Assistance Call (337) 942-0238

This return is DUE on the first day of the month following the period covered by the return, and becomes DELINQUENT on the 21st day.

For More Information:  
<http://www.slpsb.org>  
[www.laota.com](http://www.laota.com)

\* File Online  
[www.salestaxonline.com](http://www.salestaxonline.com)  
or  
[parishe-file.revenue.louisiana.gov](http://parishe-file.revenue.louisiana.gov)

PERIOD:	
CHECK#	
<b>ALLOWABLE DEDUCTIONS</b>	
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS & SERVICES AS REPORTED TO THE STATE OF LA	
2. SALES FOR RESALE FURTHER PROCESSING	
3. CASH DISCOUNTS, RETURNS, AND ALLOWANCES	
4. SALES DELIVERED OR SHIPPED OUTSIDE OF ST. LANDRY	
5. SALES OF GASOLINE AND OTHER ROAD USE FUELS	
6. SALES TO TAX EXEMPT GOVERNMENT AGENCIES	
7. SALES OF FOOD PURCHASED WITH USDA FOOD STAMPS / WIC	
8.	
9.	
10.	
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)	
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)	

COMPUTATION OF SALES AND USE TAX	A - 5.55%	B - 4.75%	C - 5.75%	D - 5.55%	D1 - 7.55%	E - 5.55%	F - 6.0%	G - 5.75%	G1 - 6.75%	G2 - 6.75%
	Unincorporated	Washington	Melville	Grand Coteau	Grand Coteau EDD	Arnaudville	Eunice	Opelousas	Central St. Landry EDD Opel City	Opelousas DDD EDD
13. ADJUSTED GROSS SALES IN EACH JURISDICTION										
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
15. TOTAL (Line 13 plus Line 14)										
16. TAX: PERCENT AS SHOWN IN EACH COLUMN										
17. EXCESS TAX COLLECTED										
18. TOTAL (Add Line 16 plus Line 17)										
19. VENDOR'S COMPENSATION (Deductible only if paid timely)	2%	2%	2%	1.1%	1.1%	1.1%	1.1%	1.1%	1.55%	1.1%
20. NET TAX DUE (Line 18 minus Line 19)										
21. DELINQUENT PENALTY (5% of tax for each 30 days, or fraction thereof, not to exceed 25%)										
22. INTEREST (12% per annum from date due until paid)										
23. TOTAL TAX, PENALTY AND INTEREST DUE										
24. TAX DEBIT OR CREDIT (ORIGINAL Memo MUST BE ATTACHED)										
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)										

**CHANGE OF STATUS REPORT**

DATE BUSINESS CLOSED / SOLD \_\_\_\_\_ NAME / ADDRESS OF NEW OWNER \_\_\_\_\_

MAILING ADDRESS CHANGE \_\_\_\_\_ BUSINESS LOCATION CHANGE \_\_\_\_\_

COMPUTATION OF SALES AND USE TAX	H - 5.75%	I - 5.55%	I1 - 7.55%	J - 4.55%	K - 4.55%	L - 2.0%	M - 2.45%	N - 3.55%	O - 3.55%	P - 6.55%
	Port Barre	Sunset	Sunset EDD	Krotz Springs	Cankton	Arnaudville (St. Martin Parish)	Eunice (Acadia Parish)	Leonville	Palmetto	Central St. Landry EDD Unincorporated
13. ADJUSTED GROSS SALES IN EACH JURISDICTION										
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
15. TOTAL (Line 13 plus Line 14)										
16. TAX: PERCENT AS SHOWN IN EACH COLUMN										
17. EXCESS TAX COLLECTED										
18. TOTAL (Add Line 16 plus Line 17)										
19. VENDOR'S COMPENSATION (Deductible only if paid timely)	1.1%	1.1%	1.1%	1.1%	1.1%	1.1%	1.1%	2%	2%	2%
20. NET TAX DUE (Line 18 minus Line 19)										
21. DELINQUENT PENALTY (5% of tax for each 30 days, or fraction thereof, not to exceed 25%)										
22. INTEREST (12% per annum from date due until paid)										
23. TOTAL TAX, PENALTY AND INTEREST DUE										
24. TAX DEBIT OR CREDIT (ORIGINAL Memo MUST BE ATTACHED)										
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)										

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 the information relating to the matters required to be reported in the return of which he has any knowledge.

AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

LA TAX IDENTIFICATION NO. \_\_\_\_\_

26. REMITTANCE ENCLOSED (Total for all columns) \$ \_\_\_\_\_