LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM	PERIOD ENDING:	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS								
P.O. BOX 1030		LOCAL RATE	A - 5.5%	B - 4.5%	C - 4.5%	D - 5.5%	E - 5.5%	F - 4%	G - 5.5%	H - 5%
LIVINGSTON, LA 70754		EOCAL NATE		D - 4.370	Ward 1	D - 3.370	L - 3.370	1 - 4/0	G - 3.370	11 - 370
OFFICE (225) 686-3043 FAX (225) 686-0438		COMPUTATION OF	Within the	Ward 2	Tax Dist. No.	5 Within the	Within the	All other	Within the	Within the
			City of Denham Springs	(Within Drainage District No. 1)	(Excluding		Town of Springfield	areas of Livingston Parish	Village of Albany	Town of Livingston
		SALES AND USE TAX	(Dom Code. 3201)	(Dom Code. 3206)	City of Walke (Dom Code. 32	(Dom Code 3203)	(Dom Code. 3205)	(Dom Code. 3200)	(Dom Code. 3204)	(Dom Code. 3202)
Business Name:		ADJUSTED GROSS SALES IN EACH JURISDICTION			(Dom Code. 32	07)				
		13. (Totals of columns must equal LINE 12)								
ivingston Account Number:		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION								
Gross Sales of Tangible Personal Property, Leases, Rentals & Services	ė	15 TOTAL/Line 12 plus Line 14)								
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)								
. Sale for Resale		16a Sales of Women's Feminine Hygiene Products and Diapers								
Cash Discounts, Sales Returns & Allowances		16b Women's Feminine Hygiene Products and Diapers deduction (1.0% of								
·		16a) 16c NET TAX DUE (Line 16 minus Line 16b)								
. Sales Delivered or Shipped Outside of Livingston Parish										
		17. EXCESS TAX COLLECTED								
Sales of Gasoline and Motor Fuels		18. TOTAL (Line 16c plus Line 17)								
. Sales to the U.S. Government and State of Louisiana		19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)								
. Sales of food paid with (USDA) stamps or WIC vouchers		20. NET TAX DUE (Line 18 minus Line 19)								
. Sales of food paid with (OSDA) stamps of wic vouchers		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)								
0.		23. TOTAL TAX, PENALTY and INTEREST DUE								
1. Total allowable deductions (Lines 2 thru 10)	\$	24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)								
Adjusted gross sales (Line 1 minus 11)	\$									
	NO STAPLES or PAPER CLIPS	25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$	\$	\$	\$	\$	\$	\$	\$
	NO STAPLES OF PAPER CLIPS									
FREE parishe-file.revenue.louisiana.gov	To avoid penalties,		COMPLETE C	NLY THOSE COLU	IMNS IN WHI	CH TAXABLE ACTIVITY	OCCURS			
ONLINE OR	To avoid penalties, your envelope must have an	LOCAL RATE	COMPLETE C	NLY THOSE COLU J - 4.5%	IMNS IN WHI	CH TAXABLE ACTIVITY	OCCURS M - 5%		O - 6.5%	P - 4.5%
	To avoid penalties,	LOCAL RATE	I - 5.5%	J - 4.5%	K - 6%	L - 6%	M - 5%			
ONLINE OR	To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.	LOCAL RATE COMPUTATION OF			K - 6% City of Walke	L - 6% City of Penham Springs	M - 5% School Tax District No.		Juban Crossing Econ.	School Tax District No.
ONLINE OR	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,		I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6%	L - 6% City of Denham Springs Annexed Areas	M - 5%			
ONLINE OR FILING: www.salestaxonline.com	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	COMPUTATION OF SALES AND USE TAX	I - 5.5% School Tax District	J - 4.5% Ward 1 Tax Dist. #6	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Anneyed Areas	M - 5% School Tax District No. 33		Juban Crossing Econ. Dev. District	School Tax District No. 24
ONLINE OR FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org	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,	COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33		Juban Crossing Econ. Dev. District	School Tax District No. 24
ONLINE OR FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org	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 business day.	COMPUTATION OF SALES AND USE TAX	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33		Juban Crossing Econ. Dev. District	School Tax District No. 24
ONLINE OR FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org Date Business Sold Name & A	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 business day.	COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33		Juban Crossing Econ. Dev. District	School Tax District No. 24
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ONLINE OR FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org Date Business Sold Name & A	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 business day.	COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14) 16. TAX - (% Line 15) (Multiply Line 15 by percent shown at top of column)	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	Effective 10/1/2021,	Juban Crossing Econ. Dev. District	School Tax District No. 24
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ONLINE OR FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org Date Business Sold Name & A	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 business day.	COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14) 16. TAX - (% Line 15) (Multiply Line 15 by percent shown at top of column) 16a Sales of Women's Feminine Hygiene Products and Diapers 16b Women's Feminine Hygiene Products and Diapers deduction (1.0% of	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	10/1/2021, Taxpayers previously	Juban Crossing Econ. Dev. District	School Tax District No. 24
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ONLINE OR FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org Date Business Sold Name & A Date Business Discontinued Business	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 business day. Address of Purchaser Is Location Change	COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14) 16. TAX - (I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	10/1/2021, Taxpayers previously filing in Column N	Juban Crossing Econ. Dev. District	School Tax District No. 24
ONLINE OR FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org Date Business Sold Name & A Date Business Discontinued Business	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 business day. Address of Purchaser Is Location Change	COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14) 16. TAX - (I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	10/1/2021, Taxpayers previously filing in Column N will now file	Juban Crossing Econ. Dev. District	School Tax District No. 24
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ONLINE FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org Date Business Sold Date Business Discontinued Business Business Name Change WARNING	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 business day. Iddress of Purchaser St. Location Change	COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14) 16. TAX - (% Line 15) (Multiply Line 15 by percent shown at top of column) 16a Sales of Women's Feminine Hygiene Products and Diapers 16b Women's Feminine Hygiene Products and Diapers 16b Women's Feminine Hygiene Products and Diapers 16c NET TAX DUE (Line 16 minus Line 16b) 17. EXCESS TAX COLLECTED 18. TOTAL (Line 16c plus Line 17) 19. Vendor's Compensation 19. (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	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	10/1/2021, Taxpayers previously filing in Column N will now file	Juban Crossing Econ. Dev. District	School Tax District No. 24
ONLINE FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org Date Business Sold Date Business Discontinued Business Business Name Change WARNING DO NOT use any other Taxpayer's report as this will result DO NOT ignore delinquent notices - Negligent penalties declare under the penalties for filing fake reports that this return (including the content of the penalties of the content of the conten	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 business day. Iddress of Purchaser Is Location Change g Address Change in improper credit. may be imposed. g accompanying schedules and	COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14) 16. TAX - (I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walke Annexed Are	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	10/1/2021, Taxpayers previously filing in Column N will now file	Juban Crossing Econ. Dev. District	School Tax District No. 24
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