

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%
			COMPUTATION OF SALES AND USE TAX		Within the City of Denham Springs <i>(Dom Code. 3201)</i>	Ward 2 (Within Drainage District No. 1) <i>(Dom Code. 3206)</i>	Ward 1 Tax Dist. No. 5 (Excluding City of Walker) <i>(Dom Code. 3207)</i>	Within the City of Walker <i>(Dom Code. 3203)</i>	Within the Town of Springfield <i>(Dom Code. 3205)</i>	All other areas of Livingston Parish <i>(Dom Code. 3200)</i>	Within the Village of Albany <i>(Dom Code. 3204)</i>	Within the Town of Livingston <i>(Dom Code. 3202)</i>
Business Name: _____			13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)									
Livingston Account Number: _____			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			16a Sales of Women's Feminine Hygiene Products and Diapers									
3. Cash Discounts, Sales Returns & Allowances			16b Women's Feminine Hygiene Products and Diapers deduction (1.0% of 16a)									
4. Sales Delivered or Shipped Outside of Livingston Parish			16c NET TAX DUE (Line 16 minus Line 16b)									
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 16c 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)									
8.			20. NET TAX DUE (Line 18 minus Line 19)									
9.			21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)									
10.			22. INTEREST (1% per month or fractional part thereof from date due until paid)									
11. Total allowable deductions (Lines 2 thru 10)	\$		23. TOTAL TAX, PENALTY and INTEREST DUE									
12. Adjusted gross sales (Line 1 minus 11)	\$		24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)									
			25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$	\$	\$	\$	\$	\$	\$	\$	\$
<div>FREE ONLINE FILING: parishe-file.revenue.louisiana.gov OR www.salestaxonline.com</div> <div>SALES TAX INFO: lataonline.org</div>		NO STAPLES or PAPER CLIPS	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS									
		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.	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 <i>(Dom Code. 3209)</i>	Ward 1 Tax Dist. #6 Drainage Dist. #2 <i>(Dom Code. 3208)</i>	City of Walker Annexed Areas <i>(Dom Code. 3212)</i>	City of Denham Springs Annexed Areas <i>(Dom Code. 3210)</i>	School Tax District No. 33 <i>(Dom Code. 3211)</i>		Juban Crossing Econ. Dev. District <i>(Dom Code. 3213)</i>	School Tax District No. 24 <i>(Dom Code. 3215)</i>
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 16a)												
16c NET TAX DUE (Line 16 minus Line 16b)												
17. EXCESS TAX COLLECTED												
18. TOTAL (Line 16c 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)		\$	\$	\$	\$	\$		\$	\$			
STATE TAX I.D. #		AUTHORIZED SIGNATURE	TITLE			DATE		OFFICE USE ONLY		TOTAL REMITTANCE \$		

PLEASE REFERENCE LIVINGSTON PARISH SALES TAX ACCOUNT NUMBER ON CHECK