

Month: Account #: Bus. Name:

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|----------------------|---|--|--|
| 1 | Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana | | |
| ALLOWABLE DEDUCTIONS | | | |
| 2 | Sales for resale | | |
| 3 | Cash discounts, sales returns and allowances | | |
| 4 | Sales delivered or shipped outside of Vermilion Parish | | |
| 5 | Sales of gasoline and motor fuels | | |
| 6 | Sales to U.S. Govt. and State of Louisiana | | |
| | Other deductions authorized by law (explain briefly) | | |
| 7/8 | | | |
| 9/10 | | | |
| 11 | Total allowable deductions (lines 2 thru 10) | | |
| 12 | Adjusted Gross Sales (line 1 minus line 11) | | |

☐ Business Closed Date Closed: _____

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| Comments |
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| State ID#: | Signature: |
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| Notes: Report all Hotel/Motel sales in column H on separate Hotel/Motel Tax Report form in addition to respective columns (A-G) | A School Board Police Jury Sheriff's Dept. (Parish) 3.75% | A1 Hospital Dist #1 Parish & Outside Kaplan 4.75% | A2 Hospital Dist #2 Parish & Outside Abbeville 4.25% | B Gueydan & Parish 4.75% | C Kaplan Parish & Hospital Dist. #1 5.75% | D Abbeville Parish & Hospital Dist. #2 6.00% | E Erath Parish & Hospital Dist. #2 5.25% | F Delcambre Parish & Hospital Dist. #2 6.25% | G Maurice Parish & Hospital Dist. #2 5.75% |
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|----------------------------------|---|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| COMPUTATION OF SALES AND USE TAX | | | | | | | | | | |
| 13 | Adjusted Gross Sales | | | | | | | | | |
| 14 | Use Tax Sales | | | | | | | | | |
| 15 | Total (lines 13 + 14) | | | | | | | | | |
| 16 | Tax | | | | | | | | | |
| 17 | Excess tax collected | | | | | | | | | |
| 18 | Total (lines 16 + 17) | | | | | | | | | |
| 19 | Vendor's Comp Rate | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% |
| 19a | V.C. (lines 18 * 19) (if payment not delq) | | | | | | | | | |
| 20 | Tax Due (lines 18 - 19a) | | | | | | | | | |
| 21 | Delinquent Penalty (see note 1) | | | | | | | | | |
| 22 | Interest (see note 2) | | | | | | | | | |
| 23 | Total lines 20 + 21 + 22 | | | | | | | | | |
| 24 | Debit or Credit (note 3) | | | | | | | | | |
| 25 | Total (lines 23 + 24) | | | | | | | | | |
| 26 | Remittance attached | \$ | | | | | | | | |

Sales Tax Division
Vermilion Parish School Board
P.O. Box 1508
Abbeville, Louisiana 70511-1508
337-898-5733

Make all remittances payable to
Vermilion Parish School Board
Sales Tax Division

☐ To avoid penalties be sure that you transmit or postmark this return on or before the 20th of each month following the period covered.

Note 1: 5% of tax for each 30 days or fraction thereof, 25% max.
Note 2: 1% per month from due date until paid.
Note 3: Authorized memo must be attached.

SALES AND USE TAX REPORT