

ST MARTIN PARISH SCHOOL BOARD  
 SALES AND USE TAX DEPARTMENT  
 PO BOX 1000 BREAUX BRIDGE, LA 70517  
 PHONE: 337-332-2105 FAX: 337-332-1287

Account # \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

ONLINE FILING: [www.salestaxonline.com](http://www.salestaxonline.com) or [www.parishe-file.revenue.louisiana.gov](http://www.parishe-file.revenue.louisiana.gov)

SALES TAX INFO: [www.laota.com](http://www.laota.com)

Direct sales tax questions to: [smpsalestax@saintmartinschools.org](mailto:smpsalestax@saintmartinschools.org)

Street Listing details for B, D, G, H, J, L & M can be found at [www.saintmartinschools.org](http://www.saintmartinschools.org)

For Period Ended \_\_\_\_\_

**MAKE YOUR REMITTANCE CHECK PAYABLE TO: ST. MARTIN PARISH SCHOOL BOARD SALES & USE TAX DEPARTMENT P O BOX 1000 BREAUX BRIDGE, LA 70517**

**This return is DUE on the 1<sup>st</sup> day of month following period covered by the return and becomes DELINQUENT on 21<sup>st</sup> day.**

WARNING: DO NOT use any other Taxpayer's return, as this may result in improper credit. DO NOT ignore delinquent notices - Negligence penalties may be imposed.

**PLEASE ENTER YOUR CHECK NUMBER** \_\_\_\_\_

**DO NOT STAPLE CHECK TO FORM**

|  |  |
|--|--|
| <small>1. Gross Sales of Tangible Personal Property, Leases, Rentals &amp; Services Reported to the State of Louisiana</small> |  |
| <b>ALLOWABLE DEDUCTIONS</b>  |  |
| 2. Sales for Resale  |  |
| 3. Cash Discounts, Sales Returns & Allowances  |  |
| 4. Sales Delivered or Materials Used Outside This Jurisdiction   |  |
| 5. Sales of Gasoline and Motor Fuels   |  |
| 6. Sales to the U.S. Government and State of Louisiana   |  |
| OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)   |  |
| 7  |  |
| 8  |  |
| 9  |  |
| 10   |  |
| 11. Total allowable deductions (Line 2 thru 10)  |  |
| 12. Adjusted gross sales (Line 1 minus 11)   |  |

| COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS |  |  |  |  |                                    |                                       |
|--|--|--|--|--|------------------------------------|---------------------------------------|
|  | A  | B  | C  | D  | E                                  | F                                     |
|  | Breaux Bridge, School Board & Law<br>4.50% | Breaux Bridge Annex, School Board & Law<br>4.50% | St. Martinville, School Board & Law<br>5.00% | St. Martinville Annex, (South) School Board & Law<br>6.00% | Parks, School Board & Law<br>3.50% | Henderson School Board & Law<br>3.50% |
| 13   |  |  |  |  |                                    |                                       |
| 14   |  |  |  |  |                                    |                                       |
| 15   |  |  |  |  |                                    |                                       |
| 16   |  |  |  |  |                                    |                                       |
| 17   |  |  |  |  |                                    |                                       |
| 18   |  |  |  |  |                                    |                                       |
| 19   |  |  |  |  |                                    |                                       |
| 20   |  |  |  |  |                                    |                                       |
| 21   |  |  |  |  |                                    |                                       |
| 22   |  |  |  |  |                                    |                                       |
| 23   |  |  |  |  |                                    |                                       |
| 24   |  |  |  |  |                                    |                                       |
| 25   |  |  |  |  |                                    |                                       |

| COMPUTATION OF SALES AND USE TAX   |  |
|--|--|
| 13. Adjusted Gross Sales in Each Jurisdiction - Totals of all columns must equal LINE 12         |  |
| 14. Purchases Subject to Use Tax in Each Jurisdiction  |  |
| 15. Total (Line 13 plus Line 14)   |  |
| 16. TAX DUE - Multiply Line 15 by % Shown (Each Column)  |  |
| 17. Excess Tax Collected   |  |
| 18. TOTAL (Line 16 plus LINE 17)   |  |
| 19. Vendor's Compensation (1.1% of Line 18)-allowed only when not delinquent                     |  |
| 20. Net Tax Due (Line 18 minus Line 19)  |  |
| 21. Penalty- 5% per month past due to max of 25%-Multiply line 20 by applicable penalty rate     |  |
| 22. Interest- 1% per month from due date until paid-Multiply line 20 by applicable interest rate |  |
| 23. Total Tax, Penalty & Interest Due  |  |
| 24. Tax Debit or Credit (Authorized memo must be attached)                                       |  |
| 25. Total Amount Due (Line 23 plus or minus Line 24)   |  |

|    | G   | H                                       | I                                       | J  | L   | M   |
|----|---|---|---|--|---|---|
|    | Henderson Annex School Board & Law<br>4.50% | District 2, School Board & Law<br>3.50% | District 1, School Board & Law<br>3.50% | Arnaudville, School Board & Law<br>1.50% | Breaux Bridge Economic Devel D#1, School Board & Law<br>5.50% | St. Martinville Annex (North) School Board & Law<br>6.00% |
| 13 |   |   |   |  |   |   |
| 14 |   |   |   |  |   |   |
| 15 |   |   |   |  |   |   |
| 16 |   |   |   |  |   |   |
| 17 |   |   |   |  |   |   |
| 18 |   |   |   |  |   |   |
| 19 |   |   |   |  |   |   |
| 20 |   |   |   |  |   |   |
| 21 |   |   |   |  |   |   |
| 22 |   |   |   |  |   |   |
| 23 |   |   |   |  |   |   |
| 24 |   |   |   |  |   |   |
| 25 |   |   |   |  |   |   |

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 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.

PLEASE INDICATE ANY CHANGES: Date out of business or sold: \_\_\_\_\_  
 Name and address of new owner: \_\_\_\_\_

**Have you used the proper column? 26. REMITTANCE ATTACHED (TOTALS A, B, C, D, E, F, G, H, I, J, L & M)**

DATE: \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_ REVIEWED BY \_\_\_\_\_