

**IBERIA PARISH SCHOOL BOARD
SALES & USE TAX DEPARTMENT**
P.O. BOX 9770 * NEW IBERIA, LA 70562-9770
Phone: (337) 365-2341 * Fax: (337) 365-6584
SALES TAX INFO.: LATAONLINE.ORG

To file and pay online:
www.SalesTaxOnline.com
or
parishe-file.revenue.louisiana.gov

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA (BEFORE TAXES)	1.
ALLOWABLE DEDUCTIONS	
2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)	
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES	
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (DOES NOT APPLY TO REPAIRS.)	
5. SALES OF GASOLINE AND MOTOR FUELS	
6. SALES TO THE US GOVT., THE STATE OF LA, ITS POLITICAL SUBDIVISIONS AND AGENCIES	
7. PURCHASES PAID WITH FOOD STAMPS OR WIC VOUCHERS	
Other Deductions Authorized by Law (Explain Briefly)	
8.	
9.	
10.	
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THROUGH LINE 10)	11.
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	

Account # _____

MONTH: _____

DO NOT STAPLE OR CLIP CHECK TO FORM

Date Business Discontinued	Date Business Sold	Name of Puchaser
Business Location Change	Mailing Address Change	Change in Name of Business

COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	A. 5.25%	B. 4.75%	C. 5.00%	D. 4.50%	E. 4.25%	F. 5.25%	G. 5.50%	K. 6.00%	L. 6.00%	M. 5.75%
	NEW IBERIA SCHOOL BOARD PARISH MOSQUITO SHERIFF'S DEPT	JEANERETTE SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	DELCAMBRE SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	LOREAUVILLE SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	UNINCORPORATED SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION PARISH GARBAGE PARISH ROAD TAX SHERIFF'S DEPT	EDD #1 IBERIA PARISH SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION PARISH GARBAGE PARISH ROAD TAX SHERIFF'S DEPT	NEW IBERIA ANNEX SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	HWY 14-EDD #1 NEW IBERIA SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	HWY 182-EDD #1 NEW IBERIA SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	NEW IBERIA EDD #3 NEW IBERIA SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT
13. ADJUSTED GROSS SALES IN EACH JURISDICTION <small>Total of Columns Must Equal Line 12</small>										
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
15. TOTAL (LINE 13 PLUS 14)										
16. TAX DUE <small>MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN</small>										
17. EXCESS TAX COLLECTED										
18. TOTAL (LINE 16 PLUS LINE 17)										
19. VENDORS COMPENSATION <small>1% OF LINE 18 DEDUCTIBLE ONLY WHEN PAYMENT NOT DELINQUENT</small>										
20. NET TAX DUE (LINE 18 MINUS LINE 19)										
21. DELINQUENT PENALTY <small>5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF. Delinquency not to exceed 25% in the aggregate</small>										
22. INTEREST - 1.00% PER MONTH (.0003288 PER DAY FROM DUE DATE UNTIL PAID)										
23. TOTAL TAX, PENALTY AND INTEREST DUE										
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)										
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)										

This return is DUE on the 1st day of the month following the period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day.

Remittances Payable to: Iberia Parish Sales & Use Tax Department

TOTAL OF COLUMNS A + B + C + D + E + F + G + K + L + M

Line 26 →

TOTAL REMITTED

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 completed return. If the return is prepared by a person other than this 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.

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Signature of Individual or Agent _____

Date _____

State Tax ID# _____