

**JEFFERSON DAVIS PARISH SCHOOL BOARD  
SALES AND USE TAX DEPARTMENT  
P.O. BOX 1161  
PHONE (337) 824-2744  
JENNINGS, LA 70546**

**SALES AND USE TAX REPORT**

**JEFFERSON DAVIS PARISH SCHOOL BOARD -  
CITY OF JENNINGS - TOWN OF LAKE ARTHUR- TOWN  
OF WELSH - TOWN OF ELTON-VILLAGE  
OF FENTON- SALES TAX DISTRICT #1  
ROAD SALES TAX DISTRICT #1  
LAW ENFORCEMENT SALES TAX DISTRICT #1**

MONTH ENDING:

Final Return

ACCOUNT NO.:

Filing Frequency: Monthly

ACCOUNT NAME:

SALES FOR MONTH OF

File online now at  
<https://parishe-file.revenue.louisiana.gov>

PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS \_\_\_\_\_ DATE BUSINESS SOLD \_\_\_\_\_

NAME OF NEW OWNER \_\_\_\_\_

COMMENTS: \_\_\_\_\_

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA		
<b>ALLOWABLE DEDUCTIONS</b>		
2. SALES FOR RESALE OR FURTHER PROCESSING		
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES		
4. SALES DELIVERED OUTSIDE OF JEFFERSON DAVIS PARISH		
5. SALES OF GASOLINE AND MOTOR FUELS		
6. SALES TO THE U.S. GOVERNMENT, STATE OF LOUISIANA AND ITS POLITICAL SUBDIVISIONS AND AGENCIES		
7. SALES IN INTERSTATE COMMERCE		
8. SALES OF FERTILIZER, FEED & SEED SOLD TO FARMERS		
9. PURCHASES PAID WITH FOOD STAMPS OR WIC VOUCHERS		
10. ANY OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN)		
11. TOTAL ALLOWABLE DEDUCTIONS (Line 2 thru 10)		
12. ADJUSTED GROSS SALES (Line 1 minus line 11)		

<b>COMPUTATION OF SALES AND USE TAX</b>												
ALL APPLICABLE PARISH LEVIES ARE INCLUDED IN THE RATE DISPLAYED IN EACH COLUMN (LINE 13 COLUMNS A, B, C, D, E, F, AND G EQUAL LINE 12)	A UNINCORPORATED AREAS 5.0%	B CITY OF JENNINGS 5.5%	C TOWN OF LAKE ARTHUR 5.5%	D TOWN OF WELSH 5.0%	E TOWN OF ELTON 5.0%	F VILLAGE OF FENTON 5.0%	G SALES TAX DISTRICT #1 5.5%	H Jennings EDD #1 6.5%	I Welsh EDD #1 7.0%	J IOWA-LACASSINE EDD #1 7.0%	K ROANOKE EDD #1 7.0%	
13. ADJUSTED GROSS SALES IN EACH JURISDICTION												
14. PURCHASE SUBJECT TO USE TAX IN EACH JURISDICTION												
15. TOTAL (Line 13 plus line 14)												
16. TAX DUE (MULTIPLY LINE 15 BY % SHOWN IN COLUMN)												
17. EXCESS TAX COLLECTED												
18. TOTAL (Line 16 plus line 17)												
19. VENDOR'S COMPENSATION (2% of line 18 if not delinquent)												
20. NET TAX DUE (Line 18 minus line 19)												
21. DELINQUENT PENALTY (5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF. DELINQUENCY NOT TO EXCEED 25% IN THE AGGREGATE.)												
22. INTEREST (1.00% PER MONTH 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)												
26. TOTAL REMITTANCE: COLUMNS A, B, C, D, E, F & G (Line 25) \$												

TO AVOID PENALTIES BE SURE THAT YOU TRANSMIT THIS RETURN ON OR BEFORE THE 20TH DAY OF EACH MONTH FOLLOWING THE PERIOD COVERED	I DECLARE UNDER THE PENALTIES FOR FILING FALSE REPORTS THAT THIS RETURN (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATE- MENTS) 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.							STATE TAX ID
	WARNING: DO NOT USE ANY OTHER TAXPAYER'S RETURN AS THIS WILL RESULT IN IMPROPER CREDIT	DATE		SIGN HERE		PHONE NUMBER		