

**JEFFERSON DAVIS PARISH SCHOOL BOARD
SALES AND USE TAX DEPARTMENT**

P.O. BOX 1161
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JENNINGS, LA 70546

SALES AND USE TAX REPORT

SALES FOR MONTH OF

MONTH ENDING:
ACCOUNT NO.:
ACCOUNT NAME:
Filing Frequency: Final Return

File online now at
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PLEASE INDICATE ANY CHANGES BELOW:

DATE OUT OF BUSINESS _____ DATE
BUSINESS SOLD _____
NAME OF NEW OWNER _____
COMMENTS: _____

ALLOWABLE DEDUCTIONS

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

COMPUTATION OF SALES AND USE TAX

	A	B	C	D	E	F	G	H	I	J	K
	UNINCORPORATED AREAS 5.0%	CITY OF JENNINGS 5.5%	TOWN OF LAKE ARTHUR 5.5%	TOWN OF WELSH 5.0%	TOWN OF ELTON 5.0%	VILLAGE OF FENTON 5.0%	SALES TAX DISTRICT #1 5.5%	Jennings EDD #1 6.5%	Welsh EDD #1 7.0%	Iowa-Lacassine EDD #1 7.0%	Roanoke EDD #1 7.0%
13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Total of Lines 13a-e)											
13a. Sales of Prescription Drugs & Qualifying Medical Devices-R.S. 47:305.2(A)											
13b. Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5											
13c. All Other Taxable Sales											
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. NET TAX DUE (Line 18 minus line 19)											
20. DELINQUENT PENALTY (6% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF DELINQUENCY NOT TO EXCEED 25% IN THE AGGREGATE)											
21. INTEREST (1.00% PER MONTH FROM DUE DATE UNTIL PAID)											
22. TOTAL TAX, PENALTY AND INTEREST DUE											
23. TAX DEBIT OR CREDIT (Authorized memo must be attached)											
24. TOTAL AMOUNT DUE (Line 23 plus or minus line 24)											
25. TOTAL REMITTANCE: COLUMNS A, B, C, D, E, F & G (Line 25) \$											

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)

13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Total of Lines 13a-e)

13a. Sales of Prescription Drugs & Qualifying Medical Devices-R.S. 47:305.2(A)

13b. Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5

13c. All Other Taxable Sales

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. NET TAX DUE (Line 18 minus line 19)

20. DELINQUENT PENALTY (6% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF DELINQUENCY NOT TO EXCEED 25% IN THE AGGREGATE)

21. INTEREST (1.00% PER MONTH FROM DUE DATE UNTIL PAID)

22. TOTAL TAX, PENALTY AND INTEREST DUE

23. TAX DEBIT OR CREDIT (Authorized memo must be attached)

24. TOTAL AMOUNT DUE (Line 23 plus or minus line 24)

25. TOTAL REMITTANCE: COLUMNS A, B, C, D, E, F & G (Line 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 RELATING TO THE MATTERS REQUIRED TO BE REPORTED IN THE RETURN OF WHICH HE HAS ANY KNOWLEDGE.

WARNING: DO NOT USE ANY OTHER TAXPAYERS RETURN AS THIS WILL RESULT IN IMPROPER CREDIT

DATE _____ SIGN HERE _____ PHONE NUMBER _____

STATE TAX ID # _____

TO AVOID PENALTIES BE SURE THAT YOU TRANSMIT THIS RETURN ON OR BEFORE THE 20TH DAY OF EACH MONTH FOLLOWING THE PERIOD COVERED
Rev. 7/2014 - Present