

LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM P.O. BOX 1030 LIVINGSTON, LA 70754 OFFICE (225) 686-3043 FAX (225) 686-0438		PERIOD ENDING: _____	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS										
			LOCAL RATE	A - 5.5%	B - 4.5%	C - 4.5%	D - 5.5%	E - 5.5%	F - 4%	G - 5.5%	H - 5%		
Business Name: _____ Livingston Account Number: _____		COMPUTATION OF SALES AND USE TAX	Within the City of Denham Springs <i>(Dom Code. 3201)</i>	Ward 2 (Within Drainage District No. 1) <i>(Dom Code. 3206)</i>	Ward 1 Tax Dist. No. 5 (Excluding City of Walker) <i>(Dom Code. 3207)</i>	Within the City of Walker <i>(Dom Code. 3203)</i>	Within the Town of Springfield <i>(Dom Code. 3205)</i>	All other areas of Livingston Parish <i>(Dom Code. 3200)</i>	Within the Village of Albany <i>(Dom Code. 3204)</i>	Within the Town of Livingston <i>(Dom Code. 3202)</i>			
		13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)											
		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION											
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		\$	15. TOTAL (Line 13 plus Line 14)										
ALLOWABLE DEDUCTIONS			16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)										
2. Sales for Resale			17. EXCESS TAX COLLECTED										
3. Cash Discounts, Sales Returns & Allowances			18. TOTAL (Line 16 plus Line 17)										
4. Sales Delivered or Shipped Outside of Livingston Parish			19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)										
5. Sales of Gasoline and Motor Fuels			20. NET TAX DUE (Line 18 minus Line 19)										
6. Sales to the U.S. Government and State of Louisiana			21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)										
7. Sales of food paid with (USDA) stamps or WIC vouchers			22. INTEREST (1% per month or fractional part thereof from date due until paid)										
8.			23. TOTAL TAX, PENALTY and INTEREST DUE										
9.			24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)										
10.			25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$	\$	\$	\$	\$	\$	\$	\$		
11. Total allowable deductions (Lines 2 thru 10)		\$	27. Drug Sales										
12. Adjusted gross sales (Line 1 minus 11)		\$	28. MME Sales										
FREE parishe-file.revenue.louisiana.gov ONLINE OR FILING: www.salestaxonline.com SALES TAX INFO: lataonline.org		NO STAPLES or PAPER CLIPS To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return. If the 20th falls on a weekend, the report due date is extended through the next business day.	COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS										
			LOCAL RATE	I - 5.5%	J - 4.5%	K - 6%	L - 6%	M - 5%	Effective 10/1/2021, Taxpayers previously filing in Column N will now file in Column L.		O - 6.5%	P - 4.5%	
			COMPUTATION OF SALES AND USE TAX	School Tax District No. 22 <i>(Dom Code. 3209)</i>	Ward 1 Tax Dist. #6 Drainage Dist. #2 <i>(Dom Code. 3208)</i>	City of Walker Annexed Areas <i>(Dom Code. 3212)</i>	City of Denham Springs Annexed Areas <i>(Dom Code. 3210)</i>	School Tax District No. 33 <i>(Dom Code. 3211)</i>			Juban Crossing Econ. Dev. District <i>(Dom Code. 3213)</i>	School Tax District No. 24 <i>(Dom Code. 3215)</i>	
		13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)											
		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION											
Date Business Sold		Name & Address of Purchaser	15. TOTAL (Line 13 plus Line 14)										
Date Business Discontinued		Business Location Change	16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)										
			17. EXCESS TAX COLLECTED										
			18. TOTAL (Line 16 plus Line 17)										
Business Name Change		Mailing Address Change	19. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)										
			20. NET TAX DUE (Line 18 minus Line 19)										
WARNING			21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)										
DO NOT use any other Taxpayer's report as this will result in improper credit. DO NOT ignore delinquent notices - Negligent penalties may be imposed.			22. INTEREST (1% per month or fractional part thereof from date due until paid)										
			23. TOTAL TAX, PENALTY and INTEREST DUE										
			24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)										
			25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$	\$	\$	\$	\$	\$	\$	\$		
			27. Drug Sales										
			28. MME Sales										
STATE TAX I.D. #			26. Totals of Columns A thru P (Have you used proper columns)					OFFICE USE ONLY		TOTAL REMITTANCE			
Date: _____ Phone #: _____		AUTHORIZED SIGNATURE	TITLE			DATE				\$			

PLEASE REFERENCE LIVINGSTON PARISH SALES TAX ACCOUNT NUMBER ON CHECK