LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM P.O. BOX 1030 LIVINGSTON, LA 70754		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%
-				Within the	Ward 2	Ward 1	Within the	Within the	All other		Within the
OFFICE (225) 686-3043 FAX (22	25) 686-0438		COMPUTATION OF	City of	(Within Drainage	Tax Dist. No. 5	City of	Town of	areas of	Within the	Town of
			SALES AND USE TAX	Denham Springs	District No. 1)	(Excluding	Walker	Springfield	Livingston Parish	Village of Albany (Dom Code. 3204)	Livingston
Business Name:			5/125/W/5 652 W/W	(Dom Code. 3201)	(Dom Code. 3206)	City of Walker) (Dom Code. 3207)	(Dom Code. 3203)	(Dom Code. 3205)	(Dom Code. 3200)	(Dom Code. 3204)	(Dom Code. 3202)
			ADJUSTED GROSS SALES IN EACH JURISDICTION			(Bom code; 5207)					
			13. (Totals of columns must equal LINE 12)								
Livingston Account Number:			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION								
 Gross Sales of Tangible Personal Property, Le Reported to the State of Louisiana 	eases, Rentals & Services	\$	15. TOTAL (Line 13 plus Line 14)								
ALLOWABLE DEDUCTIONS			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			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			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)	Ś	Ś	Ś	Ś	\$	\$	Ś	\$
11. Total allowable deductions (Lines 2 thru 10) \$		\$,	<u> </u>	7	7	7	7	Υ	Y	¥
12. Adjusted gross sales (Line 1 minus 11)		\$	27. Drug Sales								
			28. MME Sales								
		NO STAPLES or PAPER CLIPS								l	
FREE parishe-file.reven		To avoid penalties,		COMPLETE ONLY	THOSE COLUMN	S IN WHICH TAXA	L BLE ACTIVITY OCC	URS			
ONLINE OF	R		LOCAL RATE	COMPLETE ONLY	THOSE COLUMN	S IN WHICH TAXA	BLE ACTIVITY OCC L - 6%	URS M - 5%		O - 6.5%	P - 4.5%
	R	To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the	LOCAL RATE	I - 5.5% School Tax	J - 4.5% Ward 1	K - 6%	L - 6% City of	M - 5%			
ONLINE OF FILING: www.salestax	R xonline.com	To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.	LOCAL RATE COMPUTATION OF	I - 5.5% School Tax District	J - 4.5% Ward 1 Tax Dist. #6	-	L - 6% City of Denham Springs			O - 6.5% Juban Crossing Econ. Dev. District	P - 4.5% School Tax District No. 24
ONLINE OF	R xonline.com	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,	LOCAL RATE	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walker	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District		Juban Crossing	School Tax District
ONLINE OF FILING: www.salestax	R xonline.com	To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.	LOCAL RATE COMPUTATION OF SALES AND USE TAX	I - 5.5% School Tax District	J - 4.5% Ward 1 Tax Dist. #6	K - 6% City of Walker Annexed Areas	L - 6% City of Denham Springs	M - 5% School Tax District No. 33		Juban Crossing Econ. Dev. District	School Tax District No. 24
ONLINE OF FILING: www.salestax	R xonline.com rg	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	LOCAL RATE COMPUTATION OF	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walker Annexed Areas	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33		Juban Crossing Econ. Dev. District	School Tax District No. 24
ONLINE OF FILING: www.salestax	R xonline.com rg	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.	LOCAL RATE COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walker Annexed Areas	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	Effective	Juban Crossing Econ. Dev. District	School Tax District No. 24
ONLINE OF FILING: www.salestax	R xonline.com rg <u>Name &</u>	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.	LOCAL RATE COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14)	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walker Annexed Areas	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33		Juban Crossing Econ. Dev. District	School Tax District No. 24
ONLINE OF FILING: www.salestax SALES TAX INFO: lataonline.o	R xonline.com rg <u>Name &</u>	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. Address of Purchaser	LOCAL RATE COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14) 16. TAX - (% Line 15) (Multiply Line 15 by percent shown at top of	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walker Annexed Areas	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	10/1/2021,	Juban Crossing Econ. Dev. District	School Tax District No. 24
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ONLINE OF FILING: www.salestax SALES TAX INFO: lataonline.o Date Business Sold Date Business Discontinued	R xonline.com rg <u>Name &</u> <u>Busine</u>	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. Address of Purchaser ess Location Change	LOCAL RATE COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14) 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)	I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walker Annexed Areas	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	10/1/2021, Taxpayers previously filing in	Juban Crossing Econ. Dev. District	School Tax District No. 24
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ONLINE FILING: www.salestay SALES TAX INFO: lataonline.o Date Business Sold Date Business Discontinued Business Name Change DO NOT use any other Taxpayer DO NOT ignore delinquent no I declare under the penalties for filing fake report statements) has been examined by me and to the	Name & Busine MARNING "'s report as this will resultices - Negligent penalties to that this return (includic best of my knowledge ar	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. Address of Purchaser ess Location Change t in improper credit. s may be imposed. ng accompanying schedules and nd belief is true and correct and	LOCAL RATE COMPUTATION OF SALES AND USE TAX 13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12) 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION 15. TOTAL (Line 13 plus Line 14) 16. TAX - (I - 5.5% School Tax District No. 22	J - 4.5% Ward 1 Tax Dist. #6 Drainage Dist. #2	K - 6% City of Walker Annexed Areas	L - 6% City of Denham Springs Annexed Areas	M - 5% School Tax District No. 33	10/1/2021, Taxpayers previously filing in Column N will now file	Juban Crossing Econ. Dev. District	School Tax District No. 24
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