

***13a-c and 14a-c added as required by Act 11 of the 2024 Third Extraordinary Session of the Louisiana State Legislature.**
***Acceptance of this return is contingent on completion of these lines.**

**ST. LANDRY PARISH
 SALES & USE TAX REPORT**

Remit Payments To:
 St. Landry Parish School Board
 P.O. Box 1210 - Opelousas, LA 70571-1210
 For Assistance Call (337) 942-0238

This return is DUE on the first day of the month following the period covered by the return, and becomes DELINQUENT on the 21st day.

For More Information:
www.spsb.org
www.lataonline.org

* File Online
www.salestaxonline.com
 or
parishe-file.revenue@louisiana.gov

PERIOD:

CHECK#

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS & SERVICES AS REPORTED TO THE STATE OF LA	
ALLOWABLE DEDUCTIONS	
2. SALES FOR RESALE FURTHER PROCESSING	
3. CASH DISCOUNTS, RETURNS, AND ALLOWANCES	
4. SALES DELIVERED OR SHIPPED OUTSIDE OF ST. LANDRY	
5. SALES OF GASOLINE AND OTHER ROAD USE FUELS	
6. SALES TO TAX EXEMPT GOVERNMENT AGENCIES	
7. SALES OF FOOD PURCHASED WITH USDA FOOD STAMPS / WIC	
8.	
9.	
10.	
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)	
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)	

CHANGE OF STATUS REPORT

DATE BUSINESS CLOSED / SOLD _____ NAME / ADDRESS OF NEW OWNER _____

MAILING ADDRESS CHANGE _____ BUSINESS LOCATION CHANGE _____

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 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.

AUTHORIZED SIGNATURE _____ DATE _____

LA TAX IDENTIFICATION NO. _____

COMPUTATION OF SALES AND USE TAX	A - 5.55%	B - 4.75%	C - 5.75%	D - 5.55%	D1 - 7.55%	E - 5.55%	F - 6.0%	G - 5.75%	G1 - 6.75%	G2 - 6.75%
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	Unincorporated	Washington	Melville	Grand Coteau	Grand Coteau EDD	Amaudville	Eunice	Opelousas	Central St. Landry EDD Opel City	Opelousas DDD EDD
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. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
14a. Sales of Prescription Drugs & Qualifying Medical Devices-R.S. 47:305.2(A)										
14b. Sales of Manufacturing Machinery & Equipment-R.S. 47:305.5										
14c. All other Taxable Sales										
15. TOTAL (Line 13 plus Line 14)										
16. TAX: PERCENT AS SHOWN IN EACH COLUMN										
17. EXCESS TAX COLLECTED										
18. TOTAL (Add Line 16 plus Line 17)										

VENDOR'S COMPENSATION HAS BEEN REPEALED BY ACT 11 OF THE 2024 THIRD EXTRAORDINARY SESSION OF THE LOUISIANA LEGISLATURE

21. DELINQUENT PENALTY (6% of tax for each 30 days, or fraction thereof, not to exceed 25%)										
22. INTEREST (12% per annum from date due until paid)										
23. TOTAL TAX, PENALTY AND INTEREST DUE										
24. TAX DEBIT OR CREDIT (ORIGINAL MEMO MUST BE ATTACHED)										
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)										

COMPUTATION OF SALES AND USE TAX

COMPUTATION OF SALES AND USE TAX	H - 5.75%	I - 5.55%	I 1 - 7.55%	J - 4.55%	K - 4.55%	L - 2.0%	M - 2.45%	N - 3.55%	O - 3.55%	P - 6.55%
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	Port Barre	Sunset	Sunset EDD	Krotz Springs	Cankton	Amaudville (St. Martin Parish)	Eunice (Acadia Parish)	Leonville	Palmetto	Central St. Landry EDD Unincorporated
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. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
14a. Sales of Prescription Drugs & Qualifying Medical Devices-R.S. 47:305.2(A)										
14b. Sales of Manufacturing Machinery & Equipment-R.S. 47:305.5										
14c. All other Taxable Sales										
15. TOTAL (Line 13 plus Line 14)										
16. TAX: PERCENT AS SHOWN IN EACH COLUMN										
17. EXCESS TAX COLLECTED										
18. TOTAL (Add Line 16 plus Line 17)										

VENDOR'S COMPENSATION HAS BEEN REPEALED BY ACT 11 OF THE 2024 THIRD EXTRAORDINARY SESSION OF THE LOUISIANA LEGISLATURE

21. DELINQUENT PENALTY (6% of tax for each 30 days, or fraction thereof, not to exceed 25%)										
22. INTEREST (12% per annum from date due until paid)										
23. TOTAL TAX, PENALTY AND INTEREST DUE										
24. TAX DEBIT OR CREDIT (ORIGINAL MEMO MUST BE ATTACHED)										
25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)										

26. REMITTANCE ENCLOSED (Total for all columns) \$ _____