

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									
Business Name: _____		Livingston Account Number: _____	LOCAL RATE	A - 5.5%	B - 4.5%	C - 4.5%	D - 5.5%	E - 5.5%	F - 4%	G - 5.5%	H - 5%	
			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>	
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		\$	13. ADJUSTED GROSS SALES IN EACH JURISDICTION (Totals of columns must equal LINE 12)									
ALLOWABLE DEDUCTIONS			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION									
2. Sales for Resale			15. TOTAL (Line 13 plus Line 14)									
3. Cash Discounts, Sales Returns & Allowances			16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)									
4. Sales Delivered or Shipped Outside of Livingston Parish			17. EXCESS TAX COLLECTED									
5. Sales of Gasoline and Motor Fuels			18. TOTAL (Line 16 plus Line 17)									
6. Sales to the U.S. Government and State of Louisiana			19. Vendor's Compensation (NO LONGER APPLICABLE) (1% of Line 18 deductible only when payment is not delinquent)									
7. Sales of food paid with (USDA) stamps or WIC vouchers			20. NET TAX DUE (Line 18 minus Line 19)									
8.			21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)									
9.			22. INTEREST (1% per month or fractional part thereof from date due until paid)									
10.			23. TOTAL TAX, PENALTY and INTEREST DUE									
11. Total allowable deductions (Lines 2 thru 10)	\$		24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)									
12. Adjusted gross sales (Line 1 minus 11)	\$		25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$	\$	\$	\$	\$	\$	\$	\$	\$
FREE ONLINE FILING: parishe-file.revenue.louisiana.gov OR www.salestaxonline.com SALES TAX INFO: lataonline.org		NO STAPLES or PAPER CLIPS	27. Drug Sales									
		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.	28. MME Sales									
WARNING 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.		COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS										
		LOCAL RATE	I - 5.5%	J - 4.5%	K - 6%	L - 6%	M - 5%	O - 6.5%	P - 4.5%			
Effective 10/1/2021, Taxpayers previously filing in Column N will now file in Column L.		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)										
WARNING 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.		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
		15. TOTAL (Line 13 plus Line 14)										
WARNING 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.		16. TAX - (___ % Line 15) (Multiply Line 15 by percent shown at top of column)										
		17. EXCESS TAX COLLECTED										
WARNING 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.		18. TOTAL (Line 16 plus Line 17)										
		19. Vendor's Compensation (NO LONGER APPLICABLE) (1% of Line 18 deductible only when payment is not delinquent)										
WARNING 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.		20. NET TAX DUE (Line 18 minus Line 19)										
		21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)										
WARNING 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										
WARNING 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.		24. TOTAL DEBIT OR CREDIT (Authorized memo must be attached)										
		25. TOTAL AMOUNT DUE (Line 23 plus or minus Line 24)	\$	\$	\$	\$	\$	\$	\$	\$		
WARNING 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.		27. Drug Sales										
		28. MME Sales										
STATE TAX I.D. #		AUTHORIZED SIGNATURE	TITLE			DATE		OFFICE USE ONLY		LINE 26: TOTAL REMITTANCE		
										\$		

PLEASE REFERENCE LIVINGSTON PARISH SALES TAX ACCOUNT NUMBER ON CHECK