

LAFAYETTE PARISH SCHOOL SYSTEM  
 PO BOX 52706  
 LAFAYETTE, LA 70505-2706  
 OFFICE (337) 521-7353

(ALL) CORRESPONDENCE AND ACCOUNT CHANGES MAIL TO  
 PO BOX 3883 LAFAYETTE, LA 70502-3883

Name & Registration Number	Period
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1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana	
<b>ALLOWABLE DEDUCTIONS</b>	
2. Sales for Resale	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered Outside this Jurisdiction	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the US Government and State of Louisiana	
7. Sales of food paid with (USDA)	
<b>OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)</b>	
8.	
9.	
10.	
11. Total Allowable deductions (Lines 2 through 10)	
12. Adjusted Gross Sales	

JURISDICTION LETTER	JURISDICTION NAME
A	CITY OF LAFAYETTE SCHOOL BOARD
B	EDD BROUSSARD AMB CAFF EXT SUBDISTRICT NO 1 CITY OF BROUSSARD SCH BD
C	I-10 @ MM 103 EDD CITY OF LAFAYETTE SCHOOL BOARD
D	CITY OF BROUSSARD SCHOOL BOARD
E	CITY OF BROUSSARD WITHIN ST MARTIN PARISH
F	CITY OF CARENCRO SCHOOL BOARD
G	I-49 EDD CITY OF CARENCRO SCHOOL BOARD
H	TOWN OF DUSON SCHOOL BOARD
I	TOWN OF DUSON WITHIN ACADIA PARISH
J	CITY OF SCOTT SCHOOL BOARD
K	APOLLO EDD CITY OF SCOTT SCHOOL BOARD
L	DESTINATION POINTE EDD CITY OF SCOTT SCHOOL BOARD
M	CITY OF YOUNGSHVILLE SCHOOL BOARD
N	UNINCORPORATED AREA LAFAYETTE PARISH SHERIFF (LAW ENF) DIST SCH BD
O	DOWNTOWN EDD CITY OF LAFAYETTE SCHOOL BOARD
P	UNIVERSITY GATEWAY EDD CITY OF LAFAYETTE SCHOOL BOARD
Q	NORTHWAY EDD CITY OF LAFAYETTE SCHOOL BOARD
R	HOLY ROSARY EDD CITY OF LAFAYETTE SCHOOL BOARD
S	TRAPPEY EDD CITY OF LAFAYETTE SCHOOL BOARD
T	LAFAYETTE I-10 CORRIDOR AT MM103 SUBDISTRICT 1 (BUC-EE'S)
U	UNIVERSITY OF LOUISIANA AT LAFAYETTE EDD

DATE BUSINESS SOLD	NAME & ADDRESS OF PURCHASER
DATE BUSINESS DISCONTINUED	BUSINESS LOCATION CHANGE
BUSINESS NAME CHANGE	MAILING ADDRESS CHANGE

JURISDICTION LETTER	13	14	15	16	16a	16b	16c	16d	17	18	19	19a	20	21	22	23	24	25
JURISDICTION LETTER	Adjusted Gross Sales In Each Jurisdiction (Total of all row(s) must equal line 12)	Purchases Subject to Use Tax in Each Jurisdiction	Total (Line 13 plus Line 14)	TAX DUE-Multiply (Line 15 x Rate Shown )	Sales & Purchases Subject to Use Tax of Food for Preparation in the home and Prescription Drugs	EXEMPT RATE for Line 16a	Amount of LINE 16a. DEDUCTIBLE (Line 16a x 16b)	NET TAX DUE (Line 16 less Line 16c)	Excess Tax Collected	TOTAL (Line 16d plus Line 17)				Penalty (5% of tax for each 30 days of fraction thereof, 25% maximum	Interest (1% per month from due date until paid)	Total Tax, Penalty, & Interest Due (Lines 18 thru 22)	Tax Credit (Authorized memo must be attached)	Total Due (Lines 23 minus 24)
A				4%		2%												
D				4.5%		1%												
E				2.5%		NO												
F				5%		1%												
H				5%		1%												
I				3%		NO												
J				5%		1%												
M				5.5%		1%												
N				4%		1%												
<b>ECONOMIC DEVELOPMENT DISTRICTS</b>																		
B				5.5%		1%												
C				5%		2%												
G				6%		1%												
K				6%		1%												
L				6%		1%												
O				5%		2%												
P				5%		2%												
Q				5%		2%												
R				5%		2%												
S				6%		2%												
T				6%		2%												
U				5%		2%												

MAKE ALL REMITTANCE PAYMENTS TO:  
 LAFAYETTE PARISH SCHOOL SYSTEM  
 SALES TAX DIVISION  
 PO BOX 52706  
 LAFAYETTE, LA 70505-2706

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. 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 on the return of which he has any knowledge

To avoid penalties and interest 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

DO NOT ignore

DO NOT use any other Taxpayer's report as this will result in an improper credit

TOTAL OF ALL JURISDICTIONS

Office Use Only

AUTHORIZED SIGNATURE & TITLE

PHONE

DATE

REVISED 1/1/2025



BUSINESS NAME											SCHEDULE A									
REGISTRATION NUMBER																				
PERIOD																				
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
CITY OF LAFAYETTE SCHOOL BOARD	EDD BROUSSARD AMB CAFF EXT SUBDISTRICT NO 1 CITY OF BROUSSARD SCH BD	I-10 @ MM 103 EDD CITY OF LAFAYETTE SCHOOL BOARD	CITY OF BROUSSARD SCHOOL BOARD	CITY OF BROUSSARD WITHIN ST MARTIN PARISH	CITY OF CARENCRO SCHOOL BOARD	I-49 EDD CITY OF CARENCRO SCHOOL BOARD	TOWN OF DUSON SCHOOL BOARD	TOWN OF DUSON WITHIN ACADIA PARISH	CITY OF SCOTT SCHOOL BOARD	APOLLO EDD CITY OF SCOTT SCHOOL BOARD	DESTINATION POINTE EDD CITY OF SCOTT SCHOOL BOARD	CITY OF YOUNGSVILLE SCHOOL BOARD	UNINCORPORATED AREA LAFAYETTE PARISH SHERIFF (LAW ENF) DIST SCH BD	DOWNTOWN EDD CITY OF LAFAYETTE SCHOOL BOARD	UNIVERSITY GATEWAY EDD CITY OF LAFAYETTE SCHOOL BOARD	NORTHWAY EDD CITY OF LAFAYETTE SCHOOL BOARD	HOLY ROSARY EDD CITY OF LAFAYETTE SCHOOL BOARD	TRAPPEY EDD CITY OF LAFAYETTE SCHOOL BOARD	LAFAYETTE I-10 CORRIDOR AT MM103 SUBDISTRICT 1 (BUC-EE'S)	UNIVERSITY OF LOUISIANA AT LAFAYETTE EDD

# REPORTING PURPOSES ONLY

### Taxable Sales & Purchases Subject to Use Tax

Food for Home Consumption R.S. 47:305(C)(1)	Line 1	TAXABLE SALES AMOUNT																				
	Line 2	PURCHASES SUBJECT TO USE TAX																				
Prescription Drugs & Qualifying Medical Devices R.S. 47:305.2(A)	Line 3	TAXABLE SALES AMOUNT																				
	Line 4	PURCHASES SUBJECT TO USE TAX																				
	Line 5	TOTAL (Lines 1 thru 4)																				
*** Line 5 should match Line 16a on page 1 of the tax return																						
Manufacturing Machinery & Equip R.S. 47:305.5	Line 6	TAXABLE SALES AMOUNT																				
	Line 7	PURCHASES SUBJECT TO USE TAX																				
	Line 8	TOTAL (Lines 6 and 7)																				

Required information purposes only