

Month:

Account #

Business Name:

1	Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana	-
2	Sales for Resale	-
3	Cash Discounts, Sales returns and allowances	-
4	Sales Delivered or shipped outside of Vermilion Parish	-
5	Sales of gasoline and motor Fuels	-
6	Sales to U.S. Govt. and State of Louisiana	-
	Other deductions authorized by law (explain briefly)	
7		-
8		-
9		-
10		-
11	Total Allowable Deductions (lines 2 thru 10)	-
12	Adjusted Gross Sales (line 1 minus line 11)	-

Check if a Final Return ☐

Date Closed:

Comments

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 completed return. If the return is prepared by a person other than this 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.

Make all remittances payable to:
Vermilion Parish School Board
Sales Tax Division
P O Box 1508
Abbeville, LA 70511

This return is due on the 1st day of the month following the period covered by this return and becomes DELINQUENT on the 21th day. To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

State ID #

Signature:

Complete Schedule A only if the sale/use of Prescription Drugs & Qualifying Medical Devices (R.S.47:305 2(A) OR Sales/Use of Manufacturing Machinery & Equipment (R.S.47:305.5) applies to your company. Otherwise skip to Line 13. Enter your Adjusted Gross Sales on Line 13. Enter Purchases Subject to Use Tax on Line 14.	A School Board Police Jury Sheriff's Dept 5700 3.75%	A1 Hospital District #1 Parish & Outside Kaplan 5707 4.75%	A2 Hospital District #2 Parish & Outside Abbeville 5708 4.25%	B Gueydan & Parish 5706 4.75%	C Kaplan Parish & Hosp Dist #1 5704 5.75%	D Abbeville Parish & Hosp Dist #2 5701 6.00%	E Erath Parish & Hosp Dist #2 5703 5.75%	F Delcambre Parish & Hosp Dist #2 5702 6.25%	G Maurice Parish & Hosp Dist #2 5705 5.75%
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Schedule A - Requirement of R.S. 47:305(G) - reporting requirement as per Act 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature									
A1	Sales of Prescription Drugs & Qualifying Medical Devices - R.S. 47:305.2(A)								
A2	Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5								
A3	All Other Taxable Sales								
A4	Purchases of Prescription Drugs & Qualifying Medical Devices - R.S. 47:305.2(A)								
A5	Purchases of Manufacturing Machinery & Equipment - R.S. 47:305.5								
A6	All Other Taxable Purchases								

13	Adjusted Gross Sales (Line A1+A2+A3)								
14	Purchases Subject to Use Tax (Line A4+A5+A6)								
15	Total (lines 13 + 14)								
16	Tax (Line 15 * applicable tax rate)								
17	Excess Tax Collected								
18	Total (lines 16 + 17)								
19	Vendor's Comp Rate	Vendor's Compensation has been repealed by Act 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature.							
19a	VC (if not Deliq) (Lines 18*19)								
20	Tax Due (line 18)								
21	Delinquent Penalty (5% of tax for each 30 days or fraction thereof. 25% max)								
22	Interest (1% per month from due date until pd)								
23	Total lines 18 + 21 + 22								
24	Debit or Credit (Authorized memo must be attached)								
25	Total (lines 23 + 24)								
26	Total Remitted (Total of Line 25 Columns, A, A1, A2, B, C, D, E, F, & G)								

File online at: <http://parishe-file.revenue.louisiana.gov> or www.salestaxonline.com