

**\*Acceptance of this return is contingent on completion of these lines.**

## TAX ID. NO. \_\_\_\_\_

**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.slpsb.org](http://www.slpsb.org)  
[www.lataonline.org](http://www.lataonline.org)

\* File Online  
[www.salestaxonline.com](http://www.salestaxonline.com)  
or  
[parishe-file.revenue.louisiana.gov](http://parishe-file.revenue.louisiana.gov)

		PERIOD:	For Assistance Call (337) 942-0238										becomes DELINQUENT on the 21st day.		www.lataonline.org		parishe-file.revenue.louisiana.gov	
		CHECK#	COMPUTATION OF SALES AND USE TAX	A - 5.55%	B - 4.55%	C - 5.75%	D - 5.55%	D1 - 7.55%	E - 5.55%	F - 6.0%	G - 4.75%	G1 - 5.75%	G2 - 5.75%					
				Unincorporated	Washington	Melville	Grand Coteau	Grand Coteau EDD	Arnaudville	Eunice	Opelousas	Central St. Landry EDD Opel City	Opelousas DDD EDD					
1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS & SERVICES AS REPORTED TO THE STATE OF LA			13. ADJUSTED GROSS SALES IN EACH JURISDICTION															
ALLOWABLE DEDUCTIONS			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															
2. SALES FOR RESALE FURTHER PROCESSING			14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION															
3. CASH DISCOUNTS, RETURNS, AND ALLOWANCES			14a. Sales of Prescription Drugs & Qualifying Medical Devices-R.S. 47:305.2(A)															
4. SALES DELIVERED OR SHIPPED OUTSIDE OF ST. LANDRY			14b. Sales of Manufacturing Machinery & Equipment-R.S. 47:305.5															
5. SALES OF GASOLINE AND OTHER ROAD USE FUELS			14c. All other Taxable Sales															
6. SALES TO TAX EXEMPT GOVERNMENT AGENCIES			15. TOTAL (Line 13 plus Line 14)															
7. SALES OF FOOD PURCHASED WITH USDA FOOD STAMPS / WIC			16. TAX: PERCENT AS SHOWN IN EACH COLUMN															
8.			17. EXCESS TAX COLLECTED															
9.			18. TOTAL (Add Line 16 plus Line 17)															
10.			VENDOR'S COMPENSATION HAS BEEN REPEALED BY ACT 11 OF THE 2024 THIRD EXTRAORDINARY SESSION OF THE LOUISIANA LEGISLATURE															
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)			21. DELINQUENT PENALTY (5% of tax for each 30 days, or fraction thereof, not to exceed 25%)															
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)			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	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%					
				Port Barre	Sunset	Sunset EDD	Krotz Springs	Cankton	Arnaudville (St. Martin Parish)	Eunice (Acadia Parish)	Leonville	Palmetto	Central St. Landry EDD Unincorporated					
			13. ADJUSTED GROSS SALES IN EACH JURISDICTION															
			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)															
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			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)															
			\$															

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.