

\* 15a-15c 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

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:											
	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										
		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
ALLOWABLE DEDUCTIONS		15. TOTAL SUBJECT TO TAX (Line 13 plus line 14)										
2. SALES FOR RESALE FURTHER PROCESSING		15a. SALES & PURCHASES OF PRESCRIPTION DRUGS -R.S. 47:305.2(A)										
3. CASH DISCOUNTS, RETURNS, AND ALLOWANCES		15b. SALES & PURCHASES OF MANUFACTURING MACHINERY & EQUIPMENT - R.S.47:305.2(A)										
4. SALES DELIVERED OR SHIPPED OUTSIDE OF ST. LANDRY		15c. ALL OTHER TAXABLE SALES & PURCHASES										
5. SALES OF GASOLINE AND OTHER ROAD USE FUELS		16. TAX: PERCENT AS SHOWN IN EACH COLUMN										
6. SALES TO TAX EXEMPT GOVERNMENT AGENCIES		17. EXCESS TAX COLLECTED										
7. SALES OF FOOD PURCHASED WITH USDA FOOD STAMPS / WIC		18. TOTAL (Add Line 16 plus Line 17)										
8.		19. VENDOR'S COMPENSATION (Deductible only if paid timely)	2%	2%	2%	1.1%	1.1%	1.1%	1.1%	1.1%	1.55%	1.1%
9.		20. NET TAX DUE (Line 18 minus Line 19)										
10.		21. DELINQUENT PENALTY (5% of tax for each 30 days, or fraction thereof, not to exceed 25%)										
11. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)		22. INTEREST (12% per annum from date due until paid)										
12. ADJUSTED GROSS SALES (Line 1 minus Line 11)		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										
		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION										
		15. TOTAL SUBJECT TO TAX (Line 13 plus Line 14)										
		15a. SALES & PURCHASES OF PRESCRIPTION DRUGS -R.S.47:305.2(A)										
		15b. SALES & PURCHASES OF MANUFACTURING MACHINERY & EQUIPMENT -R.S.47:305.2(A)										
		15c. ALL OTHER TAXABLE SALES & PURCHASES										
		16. TAX: PERCENT AS SHOWN IN EACH COLUMN										
		17. EXCESS TAX COLLECTED										
		18. TOTAL (Add Line 16 plus Line 17)										
		19. VENDOR'S COMPENSATION (Deductible only if paid timely)	1.1%	1.1%	1.1%	1.1%	1.1%	1.1%	1.1%	2%	2%	2%
		20. NET TAX DUE (Line 18 minus Line 19)										
		21. DELINQUENT PENALTY (5% 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)			\$									

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. \_\_\_\_\_