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DEDUCTIBLE (Column 16a x 16b)</td><td>NET TAX DUE (Column 16 less Column 16c)</td><td>Excess Tax Collected</td><td>TOTAL (Column 16d plus Column 17)</td><td>Vendor Comp Rate</td><td>Vendor Comp (only if not delinquent)</td><td>Net Tax Due</td><td>Penalty (5% of tax for each 30 days of fraction thereof, 25% maximum</td><td>Interest (1% per month from due date until paid)</td><td>Total Tax, Penalty, & Interest Due (Columns 18 thru 22)</td><td>Tax Credit (Authorized memo must be attached)</td><td>Total Due (Column 23 minus 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colspan="3">MAKE ALL REMITTANCE PAYMENTS TO: LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION PO BOX 52706 LAFAYETTE, LA 70505-2706</td><td></td><td colspan="4">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</td><td></td><td colspan="4">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. 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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