

**IBERIA PARISH SCHOOL BOARD  
SALES & USE TAX DEPT.  
P.O. BOX 9770 \* NEW IBERIA, LA 70562-9770  
Phone: (337) 365-2341 \* Fax: (337) 365-6584  
SALES TAX INFO.: WWWLAOTA.COM**

To file and pay online:  
  
[www.Parishe-file.com](http://www.Parishe-file.com)  
or  
[www.SalesTaxOnline.com](http://www.SalesTaxOnline.com)

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA (BEFORE TAXES)	1.
<b>ALLOWABLE DEDUCTIONS</b>	
2. SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)	
3. CASH DISCOUNTS, SALES RETURNS AND ALLOWANCES	
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (DOES NOT APPLY TO REPAIRS.)	
5. SALES OF GASOLINE AND MOTOR FUELS	
6. SALES TO THE US GOVT., THE STATE OF LA, ITS POLITICAL SUBDIVISIONS AND AGENCIES	
7. PURCHASES PAID WITH FOOD STAMPS OR WIC VOUCHERS	
<b>Other Deductions Authorized by Law (Explain Briefly)</b>	
8.	
9.	
10.	
11. TOTAL ALLOWABLE DEDUCTIONS(LINE 2 THROUGH LINE 10)	11.
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	

Account # \_\_\_\_\_

MONTH: \_\_\_\_\_

**DO NOT STAPLE OR CLIP CHECK TO FORM**

Date Business Discontinued	Date Business Sold	Name of Puchaser
Business Location Change	Mailing Address Change	Change in Name of Business

COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

COMPUTATION OF SALES AND USE TAX	A. 5.00%	B. 4.50%	C. 3.75%	D. 4.25%	E. 3.25%	F. 4.25%	G. 5.25%	K. 5.75%
	NEW IBERIA SCHOOL BOARD PARISH MOSQUITO SHERIFF'S DEPT	JEANERETTE SCHOOL BOARD PARISH RECREATION SHERIFF'S DEPT	DELACAMBRE SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	LOREAUVILLE SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION PARISH GARBAGE SHERIFF'S DEPT	EDD #1 IBERIA PARISH SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION PARISH GARBAGE SHERIFF'S DEPT	NEW IBERIA ANNEX SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT	HWY 14-EDD #1 NEW IBERIA SCHOOL BOARD PARISH MOSQUITO PARISH RECREATION SHERIFF'S DEPT
13. ADJUSTED GROSS SALES IN EACH JURISDICTION								
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION								
15. TOTAL (LINE 13 PLUS 14)								
16. TAX DUE								
17. EXCESS TAX COLLECTED								
18. TOTAL (LINE 16 PLUS LINE 17)								
19. VENDORS COMPENSATION								
20. NET TAX DUE (LINE 18 MINUS LINE 19)								
21. DELINQUENT PENALTY								
22. INTEREST - 1.25% PER MONTH (DAILY RATE OF.000411 FROM DUE DATE)								
23. TOTAL TAX, PENALTY AND INTEREST DUE								
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)								
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)								

This return is DUE on the 1st day of the month following the period covered by this return, and becomes DELINQUENT if not transmitted on or before the 20th day.

Remittances Payable to: Iberia Parish Sales & Use Tax Department

AUDITED BY \_\_\_\_\_

TOTAL OF COLUMNS A + B + C + D + E + F + G + K Line 26 →

DISHONORED CHECK CHARGE - 1% OF THE CHECK OR \$20 - WHICHEVER IS GREATER

TOTAL REMITTED

\$

Signature of Individual or Agent \_\_\_\_\_

Date \_\_\_\_\_

State Tax ID# \_\_\_\_\_