## Livingston Parish Public School System

**P.O. Box 1030**  
**Livingston, LA 70754**  
**Office (225) 686-3043**  
**Fax (225) 686-0438**

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### Period Ending:

1. 16.  
2. 17.  
3. 18.  
5. 20.  
14.  
16.  
17.  
20.  
13.  
19.  
21.  
22.  

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### Authorized Signature

**Title:**  
**Date:**

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**Complete Only Those Columns In Which Taxable Activity Occurs**

### Taxable Activity:

#### Local Rate

<table>
<thead>
<tr>
<th>Rate</th>
<th>Within City of Denham Springs</th>
<th>Ward 2 (Within Drainage District No. 1)</th>
<th>Ward 1 Tax Dist. No. 5 (Excluding City of Walker)</th>
<th>Within the Town of Walker</th>
<th>Within the Town of Springfield</th>
<th>All other areas of Livingston Parish</th>
<th>Within the Village of Albany</th>
</tr>
</thead>
<tbody>
<tr>
<td>A - 5.5%</td>
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### Allowable Deductions

1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana
2. Sale for Resale
3. Sales of Gasoline and Motor Fuels
4. Sales to the U.S. Government and State of Louisiana
5. Sales of food paid with (USDA) stamps or WIC vouchers
6. Sales Delivered or Shipped Outside of Livingston Parish
7. Cash Discounts, Sales Returns & Allowances
8. Cash Discounts, Sales Returns & Allowances
9. Vendor's Compensation (1% of Line 18 deductible only when payment is not delinquent)
10. Total allowable deductions (Lines 2 thru 10)

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### Adjusted Gross Sales

11. Adjusted gross sales (Line 1 minus 10)
12. Adjusted gross sales (Line 1 minus 11)
13. Adjusted gross sales (Line 1 minus 11)
14. Purchases subject to use tax in each jurisdiction (Totals of columns must equal Line 12)
15. Total (Line 13 plus Line 14)
16. Total (Line 16 plus Line 17)
17. Excess Tax Collected
18. Total (Line 16 plus Line 17)
19. Excess Tax Collected
20. Net Tax Due (Line 18 minus Line 19)
21. Net Tax Due (Line 18 minus Line 19)
22. Excess Tax Penalty (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)
23. Total Tax, Penalty and Interest Due
24. Total Debit or Credit (Authorized menu must be attached)
25. Total Amount Due (Line 23 plus or minus Line 24)

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### Compute Taxes

#### Local Rate

<table>
<thead>
<tr>
<th>Rate</th>
<th>School Tax District No. 22</th>
<th>Ward 1 Tax Dist. #6 Drainage Dist. #7</th>
<th>City of Walker Annexed Areas</th>
<th>City of Denham Springs Annexed Areas</th>
<th>School Tax District No. 33</th>
<th>Denham Springs Econ. Dev. District</th>
<th>Julian Crossen Econ. Dev. District</th>
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### Free Online Filing:

- [www.salestaxonline.com](http://www.salestaxonline.com)

### Warning

- Do not use any other Taxpayer’s report as this will result in improper credit.  
- Do not ignore delinquent notices - Negligent penalties may be imposed.

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### Please reference Livingston Account Number on check

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### Instructions

- Do not staple or paper clip.  
- Complete Only Those Columns In Which Taxable Activity Occurs.  
- Allow only 1% of Line 18 deductible only when payment is not delinquent.

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### Contact Information

- Office: (225) 686-3043  
- Fax: (225) 686-0438  
- P.O. Box 1030, Livingston, LA 70754  
- Livingston Parish Public School System

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### Disclaimer

- The information entered in this form is subject to the laws and regulations of the State of Louisiana.  
- The information entered is subject to the accuracy of the information provided by the taxpayer.  
- The taxpayer is solely responsible for the accuracy of the information provided.  
- The taxpayer warrants that the information provided is complete, accurate, and up-to-date.  
- The taxpayer agrees to indemnify and hold the State of Louisiana harmless for any loss or damage resulting from the use of this form.  
- The taxpayer agrees to pay all reasonable attorney fees and costs incurred by the State of Louisiana in enforcing the terms of this agreement.

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### State Tax I.D.:

- State Tax I.D. #