Month:		Account #:			Bus. Name:									
1	Gross sales of tangible and services as reported	d to the State of L	, leases, rentals ouisiana.	CIONS										
0	C. I. C. I	ALLOW	ABLE DEDUC	TONS		NAME OF TAXABLE PARTY.								
2	Sales for resale						\vdash				Busine	ss Closed	Date Closed:	
3	Cash discounts, sales returns and allowances Sales delivered or shipped outside of Vermilion Parish						+				C	omments		
5			illillion i arisii				\vdash							
6	Sales of gasoline and motor fuels Sales to U.S. Govt. and State of Louisiana						+							
0	Other deductions authorized by law (explain briefly)						\vdash							
7/8	Other deduction	s authorized by i	iaw (expiain brief	iy)			+							
9/10							\vdash							
11	Total allowable deduct	ions (lines 2 thru	10)				\vdash	_						
12	Adjusted Gross Sales (line 1 minus line 11)							State ID#:			Signature:			
Note	****	A	A1	A2		В	C		D		E	F	G	J
Report all Hotel/Motel sales in column H on			School Board Hospital Dist #1 Hospital Police Jury Parish & Parish			ydan	Kapla		Abbeville Parish &		Erath arish &	Delcambre Parish &	Maurice Parish &	EDD #1
separate Hotel/Motel Tax		Police Jury Sheriff's Dept	Outside Kaplan	Parish & Outside Abber		& rish H	Parish &						Hospital Dist #2	Parish (Lowe's)
Report form in addition to		(Parish)	Outside Kapian	Outside Abbe	vine 1 a	11511	110spital Dist #1		110spitai Dist #2	Tiospitai	Dist #2	110spitai Dist #2	110spitai Dist #2	(Lowes)
respe	ective columns (A -G)	3.75%	4.75%	4.25%	4.7	5%	5.75%	6	5.50%	5.2	5%	5.25%	5.75%	6.00%
				CO	MPUTAT	ON OF S	SALES	AND	USE TAX		1-10-10-		1986	
													THE RESIDENCE AND ADDRESS OF THE PARTY OF	AND DESCRIPTION OF PERSONS SERVICES.
13	Adjusted Gross Sales													
-	Adjusted Gross Sales Use Tax Sales					_								
-	-													
14	Use Tax Sales													, k
14 15 16	Use Tax Sales Total (lines 13 + 14)													
14 15 16	Use Tax Sales Total (lines 13 + 14) Tax													
14 15 16 17	Use Tax Sales Total (lines 13 + 14) Tax Excess tax collected Total (lines 16 + 17) Vendor's Comp Rate	2.00%	2.00%	2.00%	2.0	00%	2.00%	V ₀	2.00%	2.0	0%	2.00%	2.00%	2.00%
14 15 16 17 18	Use Tax Sales Total (lines 13 + 14) Tax Excess tax collected Total (lines 16 + 17)	2.00%	2.00%	2.00%	2.0	00%	2.009	V ₀	2.00%	2.0	0%	2.00%	2.00%	2.00%
14 15 16 17 18 19 19a 20	Use Tax Sales Total (lines 13 + 14) Tax Excess tax collected Total (lines 16 + 17) Vendor's Comp Rate V. C. (lines 18 * 19) (if payment not delq) Tax Due (lines 18 - 19a)	2.00%	2.00%	2.00%	2.0	00%	2.00%	√o	2.00%	2.0	0%	2.00%	2.00%	2.00%
14 15 16 17 18 19 19a 20 21	Use Tax Sales Total (lines 13 + 14) Tax Excess tax collected Total (lines 16 + 17) Vendor's Comp Rate V. C. (lines 18 * 19) (if payment not delq)	2.00%	2.00%	2.00%	2.0	00%	2.009	V ₀	2.00%	2.0	0%	2.00%	2.00%	2.00%
14 15 16 17 18 19 19a 20 21 22	Use Tax Sales Total (lines 13 + 14) Tax Excess tax collected Total (lines 16 + 17) Vendor's Comp Rate V. C. (lines 18 * 19) (if payment not delq) Tax Due (lines 18 - 19a) Delinquent Penalty (see note 1) Interest (see note 2)	2.00%	2.00%	2.00%	2.0	00%	2.009	/ ₀	2.00%	2.0	0%	2.00%	2.00%	2.00%
14 15 16 17 18 19 19a 20 21 22 23	Use Tax Sales Total (lines 13 + 14) Tax Excess tax collected Total (lines 16 + 17) Vendor's Comp Rate V. C. (lines 18 * 19) (if payment not delq) Tax Due (lines 18 - 19a) Delinquent Penalty (see note 1)	2.00%	2.00%	2.00%	2.0	00%	2.00%	V ₀	2.00%	2.0	0%	2.00%	2.00%	2.00%
14 15 16 17 18 19 19a 20 21 22 23	Use Tax Sales Total (lines 13 + 14) Tax Excess tax collected Total (lines 16 + 17) Vendor's Comp Rate V. C. (lines 18 * 19) (if payment not delq) Tax Due (lines 18 - 19a) Delinquent Penalty (see note 1) Interest (see note 2)	2.00%	2.00%	2.00%	2.0	00%	2.009	V ₀	2.00%	2.0	0%	2.00%	2.00%	2.00%
14 15 16 17 18 19 19a 20 21 22	Use Tax Sales Total (lines 13 + 14) Tax Excess tax collected Total (lines 16 + 17) Vendor's Comp Rate V. C. (lines 18 * 19) (if payment not delq) Tax Due (lines 18 - 19a) Delinquent Penalty (see note 1) Interest (see note 2) Total lines 20 + 21 + 22	2.00%	2.00%	2.00%	2.0				2.00%	2.0	0%			
14 15 16 17 18 19 19a 20 21 22 23	Use Tax Sales Total (lines 13 + 14) Tax Excess tax collected Total (lines 16 + 17) Vendor's Comp Rate V. C. (lines 18 * 19) (if payment not delq) Tax Due (lines 18 - 19a) Delinquent Penalty (see note 1) Interest (see note 2) Total lines 20 + 21 + 22 Debit or Credit (note 3)	2.00%	2.00%	2.00%	Vo	Sales Tay	x Divisio	on I Board		2.0	0%	Make a Vermi	2.00% all remittances palion Parish School Sales Tax Division	ayable to

To avoid penalties be sure that you transmit or postmark this return on or before the 20th of each month following the period covered.

Note 1: 5% of tax for each 30 days or fraction thereof, 25% max.

Note 2: Daily rate of .000411 from due date.

Note 3: Authorized memo must be attached.