

Month: _____ **Account #:** _____ **Bus. Name:** _____

1	Gross sales of tangible personal property, leases, rentals and services as reported to the State of Louisiana		
ALLOWABLE DEDUCTIONS			
2	Sales for resale		
3	Cash discounts, sales returns and allowances		
4	Sales delivered or shipped outside of Vermilion Parish		
5	Sales of gasoline and motor fuels		
6	Sales to U.S. Govt. and State of Louisiana		
	Other deductions authorized by law (explain briefly)		
7/8			
9/10			
11	Total allowable deductions (lines 2 thru 10)		
12	Adjusted Gross Sales (line 1 minus line 11)		

Business Closed **Date Closed:** _____

Comments

State ID#: _____ Signature: _____

Notes:
Report all Hotel/Motel sales in column H on separate Hotel/Motel Tax Report form in addition to respective columns (A-G)

	A	A1	A2	B	C	D	E	F	G
	School Board Police Jury Sheriff's Dept. (Parish)	Hospital Dist #1 Parish & Outside Kaplan	Hospital Dist #2 Parish & Outside Abbeville	Gueydan & Parish	Kaplan Parish & Hospital Dist. #1	Abbeville Parish & Hospital Dist. #2	Erath Parish & Hospital Dist. #2	Delcambre Parish & Hospital Dist. #2	Maurice Parish & Hospital Dist. #2
	3.75%	4.75%	4.25%	4.75%	5.75%	5.50%	5.25%	5.25%	5.75%

COMPUTATION OF SALES AND USE TAX										
13	Adjusted Gross Sales									
14	Use Tax Sales									
15	Total (lines 13 + 14)									
16	Tax									
17	Excess tax collected									
18	Total (lines 16 + 17)									
19	Vendor's Comp Rate	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%
19a	V.C. (lines 18 * 19) (if payment not delq)									
20	Tax Due (lines 18 - 19a)									
21	Delinquent Penalty (see note 1)									
22	Interest (see note 2)									
23	Total lines 20 + 21 + 22									
24	Debit or Credit (note 3)									
25	Total (lines 23 + 24)									
26	Remittance attached	\$ _____								

Sales Tax Division
Vermilion Parish School Board
P.O. Box 1508
Abbeville, Louisiana 70511-1508
337-898-5733

Make all remittances payable to
Vermilion Parish School Board
Sales Tax Division

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.

SALES AND USE TAX REPORT