LIVINGSTON PARISH SCHOOL BOARD SALES AND USE TAX REPORT

STATE OF LOUISIANA TAX ID NO. 20

MONTH OF

TO FILE AND REMIT ONLINE VISIT US AT www.laota.com

BUSINESS NAME: ______________

ACCOUNT NUMBER: ______________

SALES AND USE TAX REPORT - PARISH OF LIVINGSTON, LOUISIANA

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

A - 5 1/2%  B - 4 1/2%  C - 4 1/2%  D - 5 1/2%  E - 5 1/2%  F - 4%  G - 5%  H - 5%  I - 5 1/2%  J - 4 1/2%  K - 6%  L - 6%  M - 5%  N - 6%

CONSOLIDATED SALES AND USE TAX REPORT FOR

LIVINGSTON PARISH, LOUISIANA

13 ADJUSTED GROSS SALES IN EACH JURISDICTION

14 PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION

15 TOTAL (Line 13 plus Line 14)

16 TAX ( % Line 15) (***)

17 EXCESS TAX COLLECTED

18 TOTAL (Line 16 plus Line 17)

19 VENDOR'S COMPENSATION (1% of Line 18 deductible only when payment is not delinquent)

20 NET TAX DUE (Line 18 minus Line 19)

21 DELINQUENT PENALTY (5% of tax for each 30 days of fraction thereof of delinquency, not to exceed 25% in the aggregate)

22 INTEREST ( )

23 TOTAL TAX, PENALTY AND INTEREST DUE

24 TOTAL DEBT OR CREDIT (Authorized memo must be attached)

25 TOTAL AMOUNT DUE (Line 23 plus minus Line 24)


REMITTANCE ATTACHED

SIGNATURE OF INDIVIDUAL OR AGENT ___________________________ DATE ____________

PLEASE INDICATE ANY CHANGES BELOW: ___________________________

NAME OF NEW OWNER ___________________________ DATE BUSINESS SOLD ____________

COMMENTS ___________________________

TOTAL REMITTED $ ____________

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit DO NOT ignore delinquent notices - Negligence penalties may be imposed

OFFICE USE ONLY

MAY 2023

This return DUE on the first day of the month following period covered by the return and becomes DELINQUENT on the 21st day.

OFFICIAL PAYMENTS
www.officialpayments.com
1-888-294-TAX
AMERICAN EXPRESS . VISA . MASTERCARD . DISCOVER . JURISDICTION CODE 29005

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