

The return DUE on the 1st day of month following period covered by the return and becomes DELINQUENT On 21st day.

**St. Charles Parish School Board
St. Charles Parish Council
SALES AND USE TAX REPORT**

*Make All Remittances
Payable To*
ST. CHARLES PARISH
SCHOOL BOARD
SALES TAX DEPARTMENT

BILLING CYCLE

ACCOUNT NUMBER

MONTH OF

1. GROSS SALES OF TANGIBLE PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA	
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ALLOWABLE DEDUCTIONS

2. SALES FOR RESALE	
3. SALES RETURNS & ALLOWANCES, CASH DISCOUNTS	
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION	
5. SALES OF GASOLINE OR MOTOR FUELS	
6. SALES TO U.S. GOV'T AND STATE OF LOUISIANA	
7. FOOD STAMPS & W.I.C. SALES	
8. DIRECT PAY PERMIT SALES	
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)	
9.	
10.	

11. TOTAL ALLOWABLE DEDUCTIONS (lines 2 thru 10)	
COMPUTATION OF SALES AND USE TAX	
12. ADJUSTED GROSS SALES (line 1 minus line 11)	
13.	
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	
15. TOTAL (line 12 plus line 14)	
16. TAX (5% of line 15)	
17. EXCESS TAX COLLECTED	
18. TOTAL (line 16 plus line 17)	
19. VENDOR'S COMPENSATION (1.0% of line 18 if not delinquent)	
20. NET TAX DUE (line 18 minus line 19)	
21. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)	
22. INTEREST (15% per annum from due date until paid)	
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)	

I declare under penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters requiring to be reported in the return for which he has my knowledge.

TO AVOID PENALTIES RETURN SHOULD BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED.

Date	Sign Here	Signature of Preparer Other Than Taxpayer	Reviewed By
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ST. CHARLES PARISH SCHOOL BOARD
SALES AND USE TAX DEPARTMENT
13855 River Road
LULING, LA 70070
(985) 785-3118 or (985) 785-3125

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