

Lafourche Parish School Board Sales and Use Tax Department	
Physical Address	701 East 7th Street, Thibodaux, LA 70301
Remittance P.O. Box	P. O. Box 669337, Dallas, TX 75266-9337
Phone	(985) 446-4023
Fax	(985) 446-4027
Web Address	www.mylpsd.com

MAKE CHECK PAYABLE TO REMITTANCE BOX LAFOURCHE PARISH SCHOOL BOARD	
SALES TAX DEPARTMENT	
P. O. Box 669337 DALLAS, TX 75266-9337	
Revised 10/2023	USE ONLY FOR PERIOD AND LOCATION INDICATED ON FORM

Parish Account # _____
 Period Ending _____
 Filing Status _____
 State Account # _____
 Taxpayer Name: _____
 Taxpayer Address: _____
 City, State, Zip: _____

1	Gross Sales of Tangible Personal Property, Leases, Rentals & Services reported to the State of Louisiana	\$
ALLOWABLE DEDUCTIONS		
2	Sales for Resale	
3	Cash Discounts, Returned Merchandise, Allowances	
4	Sales Delivered Outside this Parish	
5	Sales of Gasoline and Motor Fuels	
6	Sales to US Gov't and State of Louisiana	
OTHER DEDUCTIONS Authorized by Law (Itemized)		
7	USDA Food Stamps or WIC Vouchers	
8	Direct Pay Permit Sales	
9	Other (Explain)	
10	Other (Explain)	
11	Allowable Deductions (sum of Line 2 thru line 10)	
12	Adjusted Gross Sales (Line 1 less Line 11)	\$

Please check if final return **FINAL RETURN**

Date Business Closed _____
 Date Business Sold _____
 Name of New Owner _____
 Address of New Owner _____

 Comments _____

THIS RETURN IS DUE ON THE 1ST DAY OF THE MONTH FOLLOWING PERIOD COVERED BY THE RETURN AND BECOMES DELINQUENT ON 21ST DAY.

WARNING: DO NOT USE ANY OTHER TAXPAYER'S RETURNS AS THIS WILL RESULT IN IMPROPER CREDIT

COMPUTATION OF SALES AND USE TAX					
Taxing Jurisdiction Column:	North Unincorporated Area	Thibodaux	Lockport	South Unincorporated Area	Golden Meadow
		Corporate Limits only	Corporate Limits only		Corporate Limits only
	Domicile Code:	2911	2901	2902	2912
Column Tax Rate:	4.65%	5.35%	5.15%	5.40%	5.40%
13	Adjusted Gross Sales by Jurisdiction (Totals to line 12)	\$	\$	\$	\$
14	Purchases Subject to Use Tax Each Jurisdiction				
15	Total Subject to Tax (line 13 plus line 14)				
16	Tax Calculated (Multiply by % shown)				
17	Excess Tax Collected, by location				
18	Total (Line 16 plus Line 17)				
19	Vendor's Compensation (1.1%, Line 18)				
20	Net Tax Due (Line 18 minus Line 19)				
21	Penalty (5% per month late) Max-25%				
22	Interest (1% each month past due)				
23	Total Tax, Penalty & Interest (Sum of Line 20, 21 & 22)				
24	Tax Debit or Credit (Authorized Debit must be attached)				
25	Total Amount Due (Line 23 plus or minus line 24)	\$	\$	\$	\$

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

26 REMITTANCE ATTACHED (Total of all Columns)

\$

AUTHORIZED SIGNATURE	DATE	TITLE	SIGNATURE OF PREPARER OTHER THAN TAXPAYER	DATE
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