

**ST. MARTIN PARISH SCHOOL BOARD**

SALES AND USE TAX DEPARTMENT  
 P O BOX 1000 BREAUX BRIDGE LA 70517  
 PHONE: 337-332-2105, Ext. 4952 337-332-1287 (FAX)

ONLINE FILING: [parishe-file.com](http://parishe-file.com)  
 SALES TAX INFO: [www.laota.com](http://www.laota.com)

MAKE YOUR REMITTANCE CHECK PAYABLE TO:  
 ST. MARTIN PARISH SCHOOL BOARD  
 SALES & USE TAX DEPT  
 P O BOX 1000 BREAUX BRIDGE, LA 70517

effective 1/1/2009

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

PLEASE ENTER YOUR CHECK NUMBER

DO NOT STAPLE CHECK TO FORM

1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana	\$
<b>ALLOWABLE DEDUCTIONS</b>	
2. Sales for Resale	
3. Cash Discounts, Sales Returns & Allowances	
4. Sales Delivered or Materials Used Outside This Jurisdiction	
5. Sales of Gasoline and Motor Fuels	
6. Sales to the U.S. Government and State of Louisiana	
OTHER DEDUCTIONS AUTHORIZED BY LAW (explain)	
7	
8	
9	
10	
11. Total allowable deductions (Line 2 thru 10)	
12. Adjusted gross sales (Line 1 minus 11)	

**PARISH TAX RATE 3.5 % (EXCEPT FOR COLUMNS B, C, D, J & L)**

**COLUMN B - BREAUX BRIDGE ANNEXATION** - (effective 1-1-2005) located by physical address - see reverse side of sheet for applicable addresses

**COLUMN D - ST. MARTINVILLE ANNEXATION** - (effective 4-1-2006) located by physical address - see reverse side of sheet for applicable addresses

**COLUMN H - ST. MARTIN PARISH GOV'T SALES TAX DISTRICT NO. 2** - (effective 4-1-1999) located by physical address - see reverse side of sheet for applicable addresses

**COLUMN I - ST. MARTIN PARISH GOV'T SALES TAX DISTRICT NO. 1** - (effective 10-1-2002) all unincorporated areas of St. Martin Parish less and except Sales Tax District No. 2

**COLUMN J - CITY OF ARNAUVILLE within ST. MARTIN PARISH** located by physical address - see reverse side of sheet for applicable addresses

**COLUMN L - BREAUX BRIDGE COMMERCIAL DISTRICT** - (effective 1-1-2009) located by physical address - see reverse side of sheet for applicable addresses

**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.

I declare under the 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 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 required to be reported in the return of which he has any knowledge.

Account # \_\_\_\_\_  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 For Period Ended \_\_\_\_\_

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
COMPUTATION OF SALES AND USE TAX	A	B	C	D	E
	Breaux Bridge, School Board & Law <b>3.50%</b>	Breaux Bridge Annex, School Board & Law <b>4.50%</b>	St. Martinville, School Board & Law <b>4.50%</b>	St. Martinville Annex, School Board & Law <b>5.50%</b>	Parks, School Board & Law <b>3.50%</b>
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)					
14. Purchases Subject to Use Tax in Each Jurisdiction					
15. Total (Line 13 plus Line 14)					
16. TAX DUE -Multiply Line 15 by % Shown (Each Column)					
17. Excess Tax Collected					
18. TOTAL (Line 16 plus Line 17)					
19. Vendor's Compensation (1.1% of Line 18) (allowed only when not delinquent)					
20. Net Tax Due (Line 18 minus Line 19)					
21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate)					
22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate)					
23. Total Tax, Penalty & Interest Due					
24. Tax Debit or Credit (Authorized memo must be attached)					
25. Total Amount Due (Line 23 plus or minus Line 24)					

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS						
COMPUTATION OF SALES AND USE TAX	F	G	H	I	J	L
	Henderson School Board & Law <b>3.50%</b>		District 2, School Board & Law <b>3.50%</b>	District 1, School Board & Law <b>3.50%</b>	Arnaudville, School Board & Law <b>1.50%</b>	Breaux Bridge Economic Devel D#1, School Board & Law <b>4.50%</b>
13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 12)						
14. Purchases Subject to Use Tax in Each Jurisdiction						
15. Total (Line 13 plus Line 14)						
16. TAX DUE -Multiply Line 15 by % Shown (Each Column)						
17. Excess Tax Collected						
18. TOTAL (Line 16 plus Line 17)						
19. Vendor's Compensation (1.1% of Line 18) (allowed only when not delinquent)						
20. Net Tax Due (Line 18 minus Line 19)						
21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate)						
22. Interest: 1% per month from due date until paid (Multiply line 20 by applicable interest rate)						
23. Total Tax, Penalty & Interest Due						
24. Tax Debit or Credit (Authorized memo must be attached)						
25. Total Amount Due (Line 23 plus or minus Line 24)						

Have you used the proper column? **26. REMITTANCE ATTACHED (TOTALS A, B, C, D, E, F, H, I, J & L)** TOTAL REMITTANCE \$

Please indicate any changes : Date out of business or sold \_\_\_\_\_  
 Name and address of new owner \_\_\_\_\_  
 DATE: \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_ REVIEWED BY \_\_\_\_\_