## CALCASIEU PARISH SALES AND USE TAX DEPT P.O. DRAWER 2050 LAKE CHARLES, LA 70602-2050 NOTE: FOR ASSISTANCE CALL (337) 217-4280 FAX TO: (337) 217-4281

Kongeneration         Constraint         Section				COMPLETE ONLY THOS	SE COLUMNS IN WHICH TAX	ABLE ACTIVITY OCCURS		
		COMPUTATION OF SALES & USE TAX	Unincorporated Areas	B City of	C City of	D Town of	City of	Town of
Conversion         Conversion <thconversion< th="">         Conversion         Conversi</thconversion<>	Round to nearest dollar	ALL APPLICABLE LOCAL LEVIES INCLUDED	5.75%	5.75%	5.75%	5.75%	5.75%	5.75%
	Gross sales of tangible personal property, leases rentals and	Adjusted gross sales in each jurisdiction (Total of columns must equal Line						
Image: Second		14. Purchases subject to use tax in each jurisdiction.						
Automate regression for the Automat	2. Sales for resale or further processing. (Certificate on file).	15. Total (Line 13 plus 14).						
Ideal designed and note is in the second designed and note is in the second designed and note is in the second designed and not is in the second designe	3. Cash discounts, sales returns and allowances.	16. Tax due (Multiply Line 15 by % shown in column).						
I Markan manuna manun	4. Sales delivered or shipped outside Calcasieu Parish.							
i phones         i phone		Exclusion applicable in Col B only (\$ x 2.25%) Certificate required			SEE INSTRUCTIONS FOR COMPUTATIONAL ASSISTANCE AND RESTRICTIONS ASSOCIATED WITH THESE SPECIAL EXCLUSIONS.			
0748 DECUCTORS AutoLot by as: Equals lending     0								
A       Image: Control (1)       Image: Contro (1)       Image: Contro (1)		, , ,						1
A       C <thc< th=""> <thc< th=""> <thc< th=""></thc<></thc<></thc<>	OTHER DEDUCTIONS Authorized by law. (Explain briefly)							
n         n	8.							
11. Total changes des (der (2 min 1))       1	9.							
Induceduation         Image during	10.							
(a) Noticed granter for (intro)       (a)       (a)       (a)       (a)       (a)       (a)         FREEUENCY:       (a) NOTTHY       (a) QUARTERY       (a) NULL       (a)       (a)       (a)       (a)       (a)         FREEUENCY:       (a) NOTTHY       (a) QUARTERY       (a) NULL       (a)	11. Total allowable deductions (lines 2 thru10). 11.	21. each subsequent 30 day period not to exceed 25% in aggregate)						
FREQUENCY:       O KONTHY       O QUARTERLY       O ANNALL       In       In <td>12. Adjusted gross sales (Line 1 minus 11). 12.</td> <td>22. Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).</td> <td>f</td> <td></td> <td></td> <td></td> <td></td> <td></td>	12. Adjusted gross sales (Line 1 minus 11). 12.	22. Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).	f					
$\frac{1}{2} \ \frac{1}{2} \ \frac{1}$		23. Total Tax, penalty and interest due.						
STATE TAX LD #	FREQUENCY: O MONTHLY O QUARTERLY O ANNUAL	24. Tax debit or credit (Authorized memo must be attached).						
STATE TAIL D #         COMPUTATION OF SALES & USE TAX         City of Westake         Ward 1 Only More Support         Hope Economic Dw. Domite Dw. Domite Dw. Domite Dwv. Domite Dwv. Domite Dwv. Domite Dwv. District           PLEASE INDCATE ANY CHANGES BELOW:         ALL APPLICABLE LOCAL LEVES INCLUDED         5.7%         5.7%         7.7%         7.7%         7.7%         6.7		25. Total amount due (Line 23 plus or minus Line 24).						
OWNER'S SN     COUNT OF USAN STATUS     COUNT OF USAN STATUS     COUNT OF USAN STATUS     Product Status     Count of USAN STATUS     Count			G	Н	1	J	К	L
PiLAS BUCKTE ANY CHANGES BELOW:   DATE OUT OF BURKSSS   DATE OUT OF BURKSSS   DATE BUSKNESS   DATE BUSKNESS   DATE BUSKNESS   ONME OF THE WORKSE   10   11   12   12   13   14   14   14   15   15   15   15   16   16   16   17   18   18   18    18    18   18    18		COMPUTATION OF SALES & USE TAX						
Attract Out Or BUSINESS	PLEASE INDICATE ANY CHANGES BELOW:	ALL APPLICABLE LOCAL LEVIES INCLUDED	5.75%	5.75%	7.75%	7.75%	7.75%	6.75%
Authorized Signature       14       Purchases subject to use tax in each purdedion.       1       1       Purchases subject to use tax in each purdedion.       1 <td< td=""><td></td><td>13. Adjusted gross sales in each jurisdiction (Total of columns must equal Line</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		13. Adjusted gross sales in each jurisdiction (Total of columns must equal Line						
NAME OF NEW OWNER     15     Total (Line 13 plus 14).     Image: Constraint of the 15 by % shown in column As Lines 15 by % show		14. Purchases subject to use tax in each jurisdiction.						
Comments:       Is a dw (Multiply Lue 15 by S shown in colum).       Image: Column is c		15. Total (Line 13 plus 14).						
Authorized Signature       Defcore 1, 2005 Manufacturing Machinery & Equipment Evolution reclusion due to the sar sy knowledge.       See INSTRUCTIONS FOR COMPUTATIONAL ASSISTANCE AND RESTRUCTIONS ASSOCIATED WITH THESE SPECIAL EXCLUSIONS.         EFFECTIVE 1/1/2018 NEW MORGANFIELD ECONOMIC DEVELOPMENT DISTRICT HAS TAX RATE OF 6.75%       10		16. Tax due (Multiply Line 15 by % shown in column).						
NOTE:       Ise       Total (lue 16 minus 16a).       Ise       Ise       Ise       Ise (lue 16 minus 16a).       Ise	COMMENTS:	16a. October 1, 2005 Manufacturing Machinery & Equipment Exclusion applicable in Col B only (\$ x 2.25%) Certificate required for MM&E			SEE INSTRUCTIONS FOR COMPUTATIONAL ASSISTANCE AND RESTRICTIONS ASSOCIATED WITH THESE SPECIAL EXCLUSIONS.			
Life Control information informatio	NOTE:	16b. Total (Line 16 minus 16a).						
Authorized Signature       Date       0 <td>EFFECTIVE 1/1/2018 NEW MORGANFIELD ECONOMIC DEVELOPMENT</td> <td>17. Excess tax collected.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	EFFECTIVE 1/1/2018 NEW MORGANFIELD ECONOMIC DEVELOPMENT	17. Excess tax collected.						
Authorized Signature       Date       Image: Contract of the state of the	DISTRICT HAS TAX RATE OF 6.75%	18. Total (Line 16 plus 17). (Except in column A & H. Line 16b plus Line 17)						
Image: Description of the month following the period covered by this return and becomes delinquent if not transmitted on before the 20th day.       Image: Description of the month following the period covered by in aggregate)       Image: Description of the month following the period covered by in aggregate)       Image: Description of the month following the period covered by in aggregate)       Image: Description of the month following the period covered by in aggregate)       Image: Description of the month following the period covered by in aggregate)       Image: Description of the month following the period covered by in aggregate)       Image: Description of the month following the period covered by in aggregate)       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).       Image: Description of the month following the period covered by the return untipaid).								
before the 20th day.       21       Printing Construction to be during the intermittion of the control of the control of the control of the during the intermittion of the control of the during the intermittion of the control of the c								
Authorized Signature       Date       20       Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).       21       Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).       22       Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).       23       Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).       23       Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).       23       Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).       23       Interest (monthly rate of 1.25% or daily average per day from the first day of the month following the period covered by the return until paid).       23       Interest (monthly rate of 1.25% or daily average per day from the first day of the return until paid).       24       Interest (monthly rate of 1.25% or daily average per day from the first day of the return until paid).       24       Interest (monthly rate of 1.25% or daily average per day from the first day of the return until paid).       24       Interest (monthly rate of 1.25% or daily average per day from the first day of the return until paid).       24       Interest (monthly rate of 1.25% or daily average per day from the first day of the return until paid).       24       Interest (month		21. Penalty(5% of tax on the date the return becomes delinquent, with an additional 5% for each subsequent 30 day period not to exceed 25% in aggregate)						
belief is a true, correct, and complete return. If the return is prepared by a person other than the return the return is prepared by a person other than the return the return is prepared by a person other than the return t	I declare under the penalties for filing false reports that this return (including any accompanying	22 Interest (monthly rate of 1.25% or daily average per day from the first day of	f					
reported in the return of which has any knowledge. Authorized Signature Date Date 24 Tax debit or credit (Authorized memonusts be attached). Authorized Signature Date 24 Tax debit or credit (Authorized memonusts be attached). Authorized Signature Date 24 Tax debit or credit (Authorized memonusts be attached). Authorized Signature Total Remittance Common Co	belief is a true, correct, and complete return. If the return is prepared by a person other than	23. Total Tax, penalty and interest due.						
Authorized Signature     Date       2     Total amount due (Line 23 plus or minus Line 24).     Image: Constraint of the plus of the			1			1		
Authorized Signature Date 26 Total of Columns	reported in the return of which he has any knowledge.	24. Tax debit or credit (Authorized memo must be attached).						
	reported in the return of which he has any knowledge.							
		25 Total amount due (Line 23 plus or minus Line 24).		Tatal of Onlyware			Total Remittance	

ACCOUNT #

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REMITTANCE PAYABLE TO CALCASIEU PARISH SCHOOL BOARD

MONTH OF: