## COMPUTATION OF SALES & USE TAX

### A - Unincorporated Areas

- Except Ward 1

### B - City of Lake Charles

### C - City of Sulphur

### D - City of Iowa

### E - City of DeQuincy

### F - City of Vinton

### G - City of Westlake

### ALL APPLICABLE LOCAL LEAVES INCLUDED

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

### ALLOWABLE DEDUCTIONS

- 1. Adjusted gross sales in each jurisdiction (Total of columns must equal Line 17).
- 2. Purchases subject to use tax in each jurisdiction.
- 3. Total (Line 16 minus 16a).

### ADJUSTED GROSS SALES

- 4. Total of columns.

### TOTAL ALLOWABLE DEDUCTIONS

- 5. Purchases subject to use tax in each jurisdiction.
- 6. Sales delivered or shipped outside Calcasieu Parish.
- 7. Sales to tax exempt government agencies.
- 8. Cash discounts, sales returns and allowances. 16. Tax due (Multiply Line 15 by % shown in column).
- 9. Sales of gasoline and similar fuels.
- 10. Sales to tax exempt government agencies.
- 11. Purchases paid with Food Stamps or WIC vouchers.
- 12. Purchases subject to use tax in each jurisdiction.
- 14. Purchases subject to use tax in each jurisdiction.
- 16. Excess tax collected.

### TOTAL REMITTANCE PAYABLE TO CALCASIEU PARISH SCHOOL BOARD

- 17. Total (Line 16 minus 16a).
- 19. Total (Line 17 plus 16)
- 20. Excess tax collected.
- 22. Excess tax collected.
- 23. Total Tax, penalty and interest on the date the return becomes delinquent, with an additional 5% for each subsequent 30 day period not to exceed 25% in aggregate)
- 24. Total amount due (Line 23 plus or minus Line 24)
- 25. Total amount due (Line 23 plus or minus Line 24)

### NOTE:

- EFFECTIVE 7/1/2011 NEW NELSON MARKET ECONOMIC DEVELOPMENT DISTRICT (COLUMN N) HAS A TAX RATE OF 6.79%.

This Return is due on the 1st day of the month following the period covered by this return and becomes delinquent if not transmitted on or before the 20th day.

decides under the penalties for filing late 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 an authorized representative it has been reviewed to the satisfaction of the persons preparing the return with respect to the matters required to be reported in the return of which he has any knowledge.

Authorized Signature

3. Sales of tangible personal property, leases and rentals and 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).
4. Sales delivered or shipped outside Calcasieu Parish.
5. Sales to tax exempt government agencies.
7. Sales of gasoline and similar fuels.
8. Sales to tax exempt government agencies.
9. Purchases paid with Food Stamps or WIC vouchers.
10. Purchases subject to use tax in each jurisdiction.
11. Excess tax collected.
12. Excess tax collected.
13. Purchases subject to use tax in each jurisdiction.
14. Purchases subject to use tax in each jurisdiction.
16. Excess tax collected.
17. Total (Line 17 plus 16)
18. Excess tax collected.
19. Total remittance (Line 18+17). (Except in column A & H. Line 16b plus Line 17)
20. Excess tax collected.
21. Total amount due (Line 23 plus or minus Line 24)
22. Excess tax collected.
23. Total Tax, penalty and interest due.
24. Total amount due (Line 23 plus or minus Line 24)
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