

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 232-3912 FAX (337) 521-7356		PERIOD: 8/2019	FOR USE BEGINNING DECEMBER 1, 2015 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXA					
			Revised 12/1/15 LOCAL RATE	A - (1) - 4%	B - (2) -	C - (3) - 5%	D - (4) - 4.5%	
RPG Hospitality 57051		CHECK #	COMPUTATION OF SALES AND USE TAX		CITY OF LAFAYETTE SCHOOL BOARD	CITY OF LAFAYETTE SCHOOL BOARD	CITY OF BROUSSARD SCHOOL BOARD	
CHECK AMOUNT			13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 13)	20568.02				
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		20568.02	14. Purchases Subject to Use Tax in Each Jurisdiction					
2. Sales for Resale			15. Total (Line 13 plus Line 14)					
3. Cash Discounts, Sales Returns & Allowances			16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)	822.72				
4. Sales Collected Outside This Jurisdiction			16a. Sales of Food for Preparation in the home and Prescription Drugs					
5. Sales of Gasoline and Motor Fuel			16b. EXEMPT RATE for Line 16a.	2%		2%	1%	
6. Sales to the U.S. Government and State of Louisiana			16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)					
7. Sales of food paid with (USDA) stamps or WIC vouchers			16d. NET TAX DUE (Line 16 less Line 16c.)	822.72				
8.			17. Excess Tax Collected					
9.			18. TOTAL (Line 16d. plus Line 17)					
10.			19. Vendor's Compensation Rate	1%		0.20%	0.44%	
11. Total allowable deductions (Line 2 thru 10)			19a. Vendor's Compensation (allowed only when not delinquent)					
12. Adjusted gross sales (Line 1 minus 11)		20568.02	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)			21. Interest - 1% per month from due date until paid (Multiply line 20 by applicable interest rate)					
22. Total Tax, Penalty & Interest Due			22. Total Tax, Penalty & Interest Due					
23. Tax Debit or Credit (Authorized name must be attached)			23. Tax Debit or Credit (Authorized name must be attached)					
24. Total Amount Due (Line 23 plus or minus Line 24)			24. Total Amount Due (Line 23 plus or minus Line 24)	822.72				
MAKE ALL REMITTANCES PAYABLE TO LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706		FOR USE BEGINNING DECEMBER 1, 2015 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXA						
SALES TAX INFO: www.lacsa.com OR lacsonline.com (ALL) Correspondence and Account changes mail to: P.O. BOX 3883 LAFAYETTE, LA 70502-3883		NO STAPLES or PAPER CLIPS To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return. If the 20th falls on a weekend, the report due date is extended through the next work day.		Revised 12/1/15 LOCAL RATE	H - (8) - 4%	I - (9) - 2%	J - (10) - 4%	K - (11) - 5%
		COMPUTATION OF SALES AND USE TAX		TOWN OF DIXON SCHOOL BOARD	TOWN OF DIXON WITHIN ACADEA PARISH	CITY OF SCOTT SCHOOL BOARD	APPOLLO - EDO CITY OF SCOTT SCHOOL BOARD	
		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 X Rate Shown in Reporting Column)						
		16a. Sales of Food for Preparation in the home and Prescription Drugs			No			
		16b. EXEMPT RATE for Line 16a.		1%	Food and Drug	1%	1%	
		16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)			Deductions			
		16d. NET TAX DUE (Line 16 less Line 16c.)						
		17. Excess Tax Collected						
		18. TOTAL (Line 16d. plus Line 17)						
		19. Vendor's Compensation Rate		1%	2%	No Vendor's Comp.	0.20%	
		19a. Vendor's Compensation (allowed only when not delinquent)				No Vendor's Comp.		
		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 name must be attached)						
		25. Total Amount Due (Line 23 plus or minus Line 24)						
WARNING: Do NOT use any other Taxpayer's report as this will result in improper credit. Do NOT ignore delinquent notices - Negligent penalties may be imposed. 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 and correct, and if the return is prepared by a person other than the taxpayer, the declaration is based on all the information relating to the matters required to be reported on the return of which he has any knowledge.		26. Totals of Columns 1 thru 14 (Have you used the proper columns?)						
AUTHORIZED SIGNATURE: <i>Ravi Sanyal</i> DATE: 8/5/2020 COUNTY NO. & EXT. OF PREPARER: CONFIRMATION # STATE TAX ID #		TOTAL REMITTANCE					\$ 822.72	



PM 7-5-2021

LAFAYETTE PARISH SCHOOL SYSTEM

HOTEL - MOTEL TAX REPORT

SALES TAX DIVISION
 P. O. BOX 52706
 LAFAYETTE, LA 70505-2706
 (337)521-7353

FOR THE MONTH OF: August 2019
 REGISTRATION NUMBER: 57051
 NAME OF VENDOR: R P J Hospitality

1. GROSS RENTALS	1	20568.02
2. LESS ALLOWABLE DEDUCTIONS		
A. ROOMS RENTED FOR LESS THAN \$3.00 PER DAY	A	
B. ROOMS RENTED TO GOVERNMENT ENTITY	B	
C. OTHER, PLEASE EXPLAIN	C	
TOTAL DEDUCTIONS	2	
3. AMOUNT TAXABLE	3	20568.02
4. TOTAL AMOUNT OF TAX DUE (4% OF ITEM 3)	4	822.72
5. DELINQUENT PENALTY 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF; NOT TO EXCEED 25% IN THE AGGREGATE	5	
6. INTEREST 1% PER MONTH, FROM DUE DATE UNTIL PAID	6	
7. TOTAL TAX, PENALTY, & INTEREST	7	822.82
MAKE ALL REMITTANCES PAYABLE TO: LAFAYETTE PARISH SCHOOL SYSTEMS - SALES TAX DIVISION DO NOT INCLUDE WITH SALES TAX PAYMENT - PLEASE ISSUE SEPARATE PAYMENT		

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 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 REQUIRED TO BE REPORTED IN THE RETURN OF WHICH HE HAS ANY KNOWLEDGE.

to agree w/ check

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

TO AVOID PENALTIES TRANSMIT THIS RETURN ON OR BEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED.	DATE: <u>2/5/2020</u>	SIGNATURE: <u>Pau Dagepla</u>
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pm 2/5/20 4

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 232-3912 FAX (337) 621-7358		PERIOD: 9/2019	FOR USE BEGINNING DECEMBER 1, 2015 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXA				
CHECK R.P.G. Housheer 57051		Revised 12/1/15	LOCAL RATE	A - (1) - 4%	B - (2) -	C - (3) - 5%	D - (4) - 4.5%
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana 21024.51		COMPUTATION OF SALES AND USE TAX		CITY OF LAFAYETTE SCHOOL BOARD	* 1% - (5) @ 100 (1) EDD* DISCONTINUED 8-30-2011 USE COLUMN A TO DECLARE SALES	* 1% - (5) @ 100 (1) EDD* CITY OF LAFAYETTE SCHOOL BOARD	CITY OF BROUSSARD SCHOOL BOARD
2. Sales for Retail		13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 13)		21024.51			
3. Cash Discounts, Sales Returns & Allowances		14. Purchases Subject to Use Tax in Each Jurisdiction					
4. Sales Delivered Outside This Jurisdiction		15. Total (Line 13 plus Line 14)		840.96			
5. Sales of Gasoline and Motor Fuels		16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)					
6. Sales to the U.S. Government and State of Louisiana		16a. Sales of Food for Preparation in the home and Prescription Drugs					
7. Sales of Food sold with USDA) stamps or WIC vouchers DIVISION OF WIC 4-7-05, 302 DE LAKEVIEW		16b. EXEMPT RATE for Line 16a.		2%		2% 1%	
		16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)					
		16d. NET TAX DUE (Line 16 less Line 16c.)		840.96			
		17. Excess Tax Collected					
		18. TOTAL (Line 16d. plus Line 17)					
		19. Vendor's Compensation Rate		1%		0.50% 0.44%	
		19a. Vendor's Compensation (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)					
12. Adjusted gross sales (Line 1 minus 11)		23. Total Tax, Penalty & Interest Due		840.96			
24. Tax Debt or Credit (Authorized name must be attached)		25. Total Amount Due (Line 23 plus or minus Line 24)					

LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706		NO STAPLES OR PAPER CLIPS	FOR USE BEGINNING DECEMBER 1, 2015 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXA					
SALES TAX INFO: www.louisiana.gov OR louisiana.gov		To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.	Revised 12/1/15	LOCAL RATE	H - (8) - 4%	I - (9) - 2%	J - (10) - 4%	K - (11) - 5%
(ALL) Correspondence and Account changes mail to: P.O. BOX 3683 LAFAYETTE, LA 70502-3683		If the 20th falls on a weekend, the report due date is extended through the next work day.	COMPUTATION OF SALES AND USE TAX		TOWN OF DUSON SCHOOL BOARD	TOWN OF DUSON WITHIN ACADIA PARISH	CITY OF SCOTT SCHOOL BOARD	APPOLLO - EDD CITY OF SCOTT SCHOOL BOARD
Date Business Sold		Name & Address of Purchaser	13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 13)					
Date Business Discontinued		Business Location Change	14. Purchases Subject to Use Tax in Each Jurisdiction					
Business Name Change		Mail/Address Change	15. Total (Line 13 plus Line 14)					
			16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column)					
			16a. Sales of Food for Preparation in the home and Prescription Drugs		No			
			16b. EXEMPT RATE for Line 16a.		1%		Food and Drug 1% 1%	
			16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)		Deductions			
			16d. NET TAX DUE (Line 16 less Line 16c.)					
			17. Excess Tax Collected					
			18. TOTAL (Line 16d. plus Line 17)					
			19. Vendor's Compensation Rate		1%		2% No Vendor Comp. 0.25%	
			19a. Vendor's Compensation (allowed only when not delinquent)		No Vendor Comp.			
			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 Debt or Credit (Authorized name must be attached)					
25. Total Amount Due (Line 23 plus or minus Line 24)			25. Total Amount Due (Line 23 plus or minus Line 24)					
26. Totals of Columns 1 thru 14 (Have you used the proper columns?)			TOTAL REMITTANCE				840.96	

WARNING
DO NOT use any other Taxpayer's report as this will result in improper credit.
DO NOT ignore delinquent notices - Negligent penalties may be imposed.

I declare under the penalties for perjury that this return (including any accompanying schedules and attachments) has been prepared by me and to the best of my knowledge and belief is true and complete. If the return is prepared by a person other than the taxpayer, the declaration is based on all the information relating to the matters required to be reported on the return of which I have any knowledge.

AUTHORIZED SIGNATURE: **Rae Saegelle** TITLE: _____
DATE: **2/5/2020** PHONE NO. & EXT. OF PREPARER: _____ STATE TAX ID. # _____

On 2/5/2020

LAFAYETTE PARISH SCHOOL SYSTEM

HOTEL - MOTEL TAX REPORT

SALES TAX DIVISION
 P. O. BOX 52706
 LAFAYETTE, LA 70505-2706
 (337)521-7353

FOR THE MONTH OF: September 2019
 REGISTRATION NUMBER: 57051
 NAME OF VENDOR: RPJ Hospitality

1. GROSS RENTALS		1	21,024.51
2. LESS ALLOWABLE DEDUCTIONS			
A. ROOMS RENTED FOR LESS THAN \$3.00 PER DAY	A		
B. ROOMS RENTED TO GOVERNMENT ENTITY	B		
C. OTHER, PLEASE EXPLAIN	C		
TOTAL DEDUCTIONS		2	
3. AMOUNT TAXABLE		3	21,024.51
4. TOTAL AMOUNT OF TAX DUE (4% OF ITEM 3)		4	840.96
5. DELINQUENT PENALTY 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF; NOT TO EXCEED 25% IN THE AGGREGATE		5	
6. INTEREST 1% PER MONTH, FROM DUE DATE UNTIL PAID		6	
7. TOTAL TAX, PENALTY, & INTEREST		7	840.96
MAKE ALL REMITTANCES PAYABLE TO: LAFAYETTE PARISH SCHOOL SYSTEMS - SALES TAX DIVISION DO NOT INCLUDE WITH SALES TAX PAYMENT - PLEASE ISSUE SEPARATE PAYMENT			

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 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 REQUIRED TO BE REPORTED IN THE RETURN OF WHICH HE HAS ANY KNOWLEDGE.

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

TO AVOID PENALTIES TRANSMIT THIS RETURN ON OR BEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED.	DATE: <u>2/5/2020</u>	SIGNATURE: <u>[Signature]</u>
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LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 232-3912 FAX (337) 521-7358		PERIOD: 10/2019	FOR USE BEGINNING DECEMBER 1, 2015 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXI				
CHECK #		Revised 12/1/15	LOCAL RATE	A - (1) - 4%	B - (2) -	C - (3) - 5%	D - (4) - 4.5%
RPG Hospitality 57051		COMPUTATION OF SALES AND USE TAX		CITY OF LAFAYETTE SCHOOL BOARD	"1-10 @ MM 100 EDO" DISCONTINUED 8-2011 USE COLUMN A-1 TO DECLARE SALES	"1-10 @ MM 100 EDO" CITY OF LAFAYETTE SCHOOL BOARD	CITY OF BROUSSARD SCHOOL BOARD
CHECK AMOUNT: 25896.10		13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 13)		25896.10			
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana		14. Purchases Subject to Use Tax in Each Jurisdiction					
2. Sales for Resale		15. Total (Line 13 plus Line 14)					
3. Cash Discounts, Sales Returns & Allowances		16. TAX DUE - Multiply (Line 15 X Rate shown in Reporting Column)		1035.84			
4. Sales Delivered Outside This Jurisdiction		16a. Sales of Food for Preparation in the home and Prescription Drugs					
5. Sales of Gasoline and Motor Fuel		16b. EXEMPT RATE by Line 16a.		2%	2%	1%	
6. Sales to the U.S. Government and State of Louisiana		16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)					
7. Sales of food sold with USDA stamps or WIC vouchers		16c. NET TAX DUE (Line 16 less Line 16c.)		1035.84			
8. Sales of Motor Vehicle Parts and Accessories		17. Excess Tax Collected					
9. Sales of Motor Vehicle Parts and Accessories		18. TOTAL (Line 16c. plus Line 17)					
10. Sales of Motor Vehicle Parts and Accessories		19. Vendor's Compensation Rate		1%		0.80%	0.44%
11. Sales of Motor Vehicle Parts and Accessories		19a. Vendor's Compensation (allowed only when not delinquent)					
12. Total allowable deductions (Line 2 thru 10)		20. Net Tax Due (Line 18 minus Line 19)					
13. Adjusted gross sales (Line 1 minus 12)		21. Penalty - 5% per month past due to a max of 25% (Multiply line 20 by applicable penalty rate)					
25896.10		22. Interest - 1% per month from due date until paid (Multiply line 20 by applicable interest rate)					
24. Tax Debit or Credit (authorized memo must be attached)		23. Total Tax, Penalty & Interest Due					
25. Total Amount Due (Line 23 plus or minus Line 24)		24. Tax Debit or Credit (authorized memo must be attached)		1035.84			

LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706		NO STAPLES OR PAPER CLIPS	FOR USE BEGINNING DECEMBER 1, 2015 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXI					
SALES TAX INFO: www.lacs.com OR lpschools.com		To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return.	Revised 12/1/15	LOCAL RATE	H - (8) - 4%	I - (9) - 2%	J - (10) - 4%	K - (11) - 5%
(ALL) Correspondence and Account changes mail to: P.O. BOX 3683 LAFAYETTE, LA 70502-3683		If the 20th falls on a weekend, the report due date is extended through the next next day.	COMPUTATION OF SALES AND USE TAX		TOWN OF DUSON SCHOOL BOARD	TOWN OF DUSON WITHIN ACADIA PARISH	CITY OF SCOTT SCHOOL BOARD	"APOLLO - EDO" CITY OF SCOTT SCHOOL BOARD
Date Business Sold		Date & Address of Postmark	13. Adjusted Gross Sales in Each Jurisdiction (Totals of all columns must equal LINE 13)					
Date Business Discontinued		Business Location Storage	14. Purchases Subject to Use Tax in Each Jurisdiction					
Business Name Change		New Business Address Change	15. Total (Line 13 plus Line 14)					
DO NOT use any other Taxpayer's report as this will result in improper credit. DO NOT ignore delinquent notices - Negligent penalties may be imposed.			16. TAX DUE - Multiply (Line 15 X Rate shown in Reporting Column)					
I declare under the penalties for filing false reports that this return (including any accompanying schedules and statements) has been prepared by me and to the best of my knowledge and belief is true and correct, and complete, 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 on the return of which he has any knowledge.			16a. Sales of Food for Preparation in the home and Prescription Drugs		No			
AUTHORIZED SIGNATURE: <i>Rene Dagnella</i> TITLE:			16b. EXEMPT RATE by Line 16a.		1%	Food and Drug	1%	1%
DATE: 2/5/2020 PHONE NO. & EXT. OF PREPARER:			16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.)			Deductions		
			16d. NET TAX DUE (Line 16 less Line 16c.)					
			17. Excess Tax Collected					
			18. TOTAL (Line 16d. plus Line 17)					
			19. Vendor's Compensation Rate		1%	2%	No Vendor Comp.	0.20%
			19a. Vendor's Compensation (allowed only when not delinquent)				No Vendor Comp.	
			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)					
26. Totals of Columns 1 thru 14 (Have you used the proper columns?)			26. Totals of Columns 1 thru 14 (Have you used the proper columns?)					
CONFIRMATION #			STATE TAX ID. #					
			TOTAL REMITTANCE					1035.84

Om 2/5/20

LAFAYETTE PARISH SCHOOL SYSTEM

HOTEL - MOTEL TAX REPORT

SALES TAX DIVISION
 P. O. BOX 52706
 LAFAYETTE, LA 70505-2706
 (337)521-7353

FOR THE MONTH OF: October 2019
 REGISTRATION NUMBER: 57051
 NAME OF VENDOR: RPG Hospitality

1. GROSS RENTALS	1	25,896.10
2. LESS ALLOWABLE DEDUCTIONS		
A. ROOMS RENTED FOR LESS THAN \$3.00 PER DAY	A	
B. ROOMS RENTED TO GOVERNMENT ENTITY	B	
C. OTHER, PLEASE EXPLAIN	C	
TOTAL DEDUCTIONS	2	
3. AMOUNT TAXABLE	3	25,896.10
4. TOTAL AMOUNT OF TAX DUE (4% OF ITEM 3)	4	1035.84
5. DELINQUENT PENALTY 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF; NOT TO EXCEED 25% IN THE AGGREGATE	5	
6. INTEREST 1% PER MONTH, FROM DUE DATE UNTIL PAID	6	
7. TOTAL TAX, PENALTY, & INTEREST	7	1035.84
MAKE ALL REMITTANCES PAYABLE TO: LAFAYETTE PARISH SCHOOL SYSTEMS - SALES TAX DIVISION DO NOT INCLUDE WITH SALES TAX PAYMENT - PLEASE ISSUE SEPARATE PAYMENT		

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 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 REQUIRED TO BE REPORTED IN THE RETURN OF WHICH HE HAS ANY KNOWLEDGE.

*to agree
w/ check
45*

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

TO AVOID PENALTIES TRANSMIT THIS RETURN ON OR BEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED.	DATE: <u>2/5/2020</u>	SIGNATURE: <u>Rai Doyale</u>
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pm 2/5/20 CI

LAFAYETTE PARISH SCHOOL SYSTEM P.O. BOX 52706 LAFAYETTE, LA 70505-2706 OFFICE (337) 232-3912 FAX (337) 521-7358		PERIOD: 11/2019	FOR USE BEGINNING DECEMBER 1, 2015 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXAI					
RPG Hospitality 57051		CHECK NO: 	Revised 12/1/15 LOCAL RATE 	A - (1) - 4%	B - (2) -	C - (3) - 5%	D - (4) - 4.5%	
21970.00		CHECK AMOUNT 	COMPUTATION OF SALES AND USE TAX		CITY OF LAFAYETTE SCHOOL BOARD	1% (1-10 @ MM 100 EDO) * UNINCORPORATED SALES BY-USE COLUMN #1 TO DECLARE SALES	"1-10 @ MM 100 EDO" CITY OF LAFAYETTE SCHOOL BOARD	CITY OF BROUSSARD SCHOOL BOARD
1. Gross Sales of Tangible Personal Property, Leases, Rentals & Services Reported to the State of Louisiana 21970.00		13. Adjusted Gross Sales in Each Jurisdiction <small>(Totals of all columns must equal LINE 13)</small>		21,970.00				
2. Sales for Resale 		14. Purchases Subject to Use Tax in Each Jurisdiction 						
3. Cash Discounts, Sales Returns & Allowances 		15. Total (Line 13 plus Line 14) 						
4. Sales Delivered Outside This Jurisdiction 		16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column) 		878.50				
5. Sales of Gasoline and Motor Fuels 		16a. Sales of Food for Preparation in the home and Prescription Drugs 						
6. Sales to the U.S. Government and State of Louisiana 		16b. EXEMPT RATE for Line 16a. 		2%	2%		1%	
7. Sales of food sold with USDA stamps or BMC vouchers <small>(BMC VOUCHERS AUTHORIZED BY TAX DEPT)</small>		16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.) 						
8. Total allowable deductions (Lines 2 thru 7) 		16d. NET TAX DUE (Line 16 less Line 16c.) 		878.50				
9. Total allowable deductions (Lines 2 thru 7) 		17. Excess Tax Collected 						
10. Total allowable deductions (Lines 2 thru 7) 		18. TOTAL (Line 16d. plus Line 17) 						
11. Adjusted gross sales (Line 1 minus 11) 		19. Vendor's Compensation Rate 		1%	0.30%		0.44%	
12. Adjusted gross sales (Line 1 minus 11) 		19a. Vendor's Compensation (allowed only when not delinquent) 						
13. Adjusted gross sales (Line 1 minus 11) 		20. Net Tax Due (Line 16 minus Line 19) 						
14. Adjusted gross sales (Line 1 minus 11) 		21. Penalty - 5% per month past due to a max of 25% <small>(Multiply line 20 by applicable penalty rate)</small> 						
15. Adjusted gross sales (Line 1 minus 11) 		22. Interest - 1% per month from due date until paid <small>(Multiply line 20 by applicable interest rate)</small> 						
16. Adjusted gross sales (Line 1 minus 11) 		23. Total Tax, Penalty & Interest Due 						
17. Adjusted gross sales (Line 1 minus 11) 		24. Tax Debit or Credit (Authorized memo must be attached) 		878.50				
18. Adjusted gross sales (Line 1 minus 11) 		25. Total Amount Due (Line 23 plus or minus Line 24) 						

MAKE ALL REMITTANCES PAYABLE TO		LAFAYETTE PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706		FOR USE BEGINNING DECEMBER 1, 2015 - COMPLETE ONLY THOSE COLUMNS IN WHICH TAXAI				
SALES TAX INFO: www.lapsc.com OR lpsonline.com		NO STAPLES OR PAPER CLIPS To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return. If the 20th falls on a weekend, the report due date is extended through the next work day.		Revised 12/1/15 LOCAL RATE	H - (8) - 4%	I - (9) - 2%	J - (10) - 4%	K - (11) - 5%
(ALL) Correspondence and Account changes mail to: P.O. BOX 3883, LAFAYETTE, LA 70502-3883		COMPUTATION OF SALES AND USE TAX		TOWN OF OUSON SCHOOL BOARD	TOWN OF OUSON WITHIN ACADIA PARISH	CITY OF SCOTT SCHOOL BOARD	"APOLLO - EDO" CITY OF SCOTT SCHOOL BOARD	
Date Business Sold: _____ Name & Address of Purchaser: _____		13. Adjusted Gross Sales in Each Jurisdiction <small>(Totals of all columns must equal LINE 13)</small>						
Date Business Discontinued: _____ Business Location Change: _____		14. Purchases Subject to Use Tax in Each Jurisdiction 						
Business Name Change: _____ Mailing Address Change: _____		15. Total (Line 13 plus Line 14) 						
WARNING DO NOT use any other taxpayer's report as this will result in improper credit. DO NOT ignore delinquent notices - Negligent penalties may be imposed. <small>Be aware under the penalties for filing false returns that the return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief it is true, correct and complete, if the return is prepared by a person other than the taxpayer. No declaration is based on all the information relating to the return required to be reported on the return of which he has any knowledge.</small>		16. TAX DUE - Multiply (Line 15 X Rate Shown in Reporting Column) 			No			
AUTHORIZED SIGNATURE: <i>Ravi Duggan</i> TITLE: _____		16a. Sales of Food for Preparation in the home and Prescription Drugs 		1%	Food and Drug Deductions	1%	1%	
DATE: 2/5/2020 PHONE NO. & EXT. OF PREPARER: _____		16b. EXEMPT RATE for Line 16a. 						
CONFIRMATION # _____ STATE TAX ID # _____		16c. Amount of LINE 16a. DEDUCTIBLE (LINE 16a. X 16b.) 						
26. Totals of Columns 1 thru 14 (Have you used the proper columns?)		16d. NET TAX DUE (Line 16 less Line 16c.) 						
TOTAL REMITTANCE \$ 878.80		17. Excess Tax Collected 						

DM 2-5-20

LAFAYETTE PARISH SCHOOL SYSTEM

SALES TAX DIVISION
 P. O. BOX 52706
 LAFAYETTE, LA 70505-2706
 (337)521-7353

HOTEL - MOTEL TAX REPORT

FOR THE MONTH OF: November 2019

REGISTRATION NUMBER: 57051

NAME OF VENDOR: RPG Hospitality

1. GROSS RENTALS		1	21,970.00
2. LESS ALLOWABLE DEDUCTIONS			
A. ROOMS RENTED FOR LESS THAN \$3.00 PER DAY	A		
B. ROOMS RENTED TO GOVERNMENT ENTITY	B		
C. OTHER, PLEASE EXPLAIN	C		
TOTAL DEDUCTIONS		2	
3. AMOUNT TAXABLE		3	21,970.00
4. TOTAL AMOUNT OF TAX DUE (4% OF ITEM 3)		4	878.50
5. DELINQUENT PENALTY 5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF; NOT TO EXCEED 25% IN THE AGGREGATE		5	
6. INTEREST 1% PER MONTH, FROM DUE DATE UNTIL PAID		6	
7. TOTAL TAX, PENALTY, & INTEREST		7	878.50
MAKE ALL REMITTANCES PAYABLE TO: LAFAYETTE PARISH SCHOOL SYSTEMS - SALES TAX DIVISION DO NOT INCLUDE WITH SALES TAX PAYMENT - PLEASE ISSUE SEPARATE PAYMENT			

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 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 REQUIRED TO BE REPORTED IN THE RETURN OF WHICH HE HAS ANY KNOWLEDGE.

to sign w/check mg

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

TO AVOID PENALTIES TRANSMIT THIS RETURN ON OR BEFORE THE 20TH OF EACH MONTH FOLLOWING THE PERIOD COVERED.	DATE: <u>2/5/2020</u>	SIGNATURE: <u>Rou Rongla</u>
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Pm 2/5/20 CI