

ST. MARTIN PARISH SCHOOL BOARD  
 SALES AND USE TAX DEPARTMENT  
 P O BOX 1000 BREAUX BRIDGE LA 70517  
 PHONE: 337-332-2105 337-332-1287 (FAX)

ONLINE FILING: [www.salestaxonline.com](http://www.salestaxonline.com)

SALES TAX INFO: [www.laota.com](http://www.laota.com)

Direct sales tax questions to: [salestax@saintmartinschools.org](mailto:salestax@saintmartinschools.org)

Street listing details for B, D, G, H, J, L & M  
 can be found at [www.saintmartinschools.org](http://www.saintmartinschools.org)

**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)	

<b>COMPUTATION OF SALES AND USE TAX</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 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)	

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.

PLEASE INDICATE ANY CHANGES: Date out of business or sold: \_\_\_\_\_  
 Name and address of new owner: \_\_\_\_\_

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

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

updated 10/1/2016

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

WARNING:  
 DO NOT use any other Taxpayer's return, as this may result in improper credit.  
 DO NOT ignore delinquent notices - Negligence penalties may be imposed.

COMPLETE ONLY THOSE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
A	B	C	D	E	F
Breaux Bridge, School Board & Law 3.50%	Breaux Bridge Annex, School Board & Law 4.50%	St. Martinville, School Board & Law 4.50%	St. Martinville Annex, (South) School Board & Law 5.50%	Parks, School Board & Law 3.50%	Henderson School Board & Law 3.50%
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G	H	I	J	L	M
Henderson Annex School Board & Law 4.50%	District 2, School Board & Law 3.50%	District 1, School Board & Law 3.50%	Arnaudville, School Board & Law 1.50%	Breaux Bridge Economic Devel D#1, School Board & Law 4.50%	St. Martinville Annex (North) School Board & Law 5.50%
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Have you used the proper column?  26. REMITTANCE ATTACHED (TOTALS A, B, C, D, E, F, G, H, I, J, L & M)

DATE: \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_ REVIEWED BY \_\_\_\_\_

TOTAL REMITTANCE \$ \_\_\_\_\_

<b>COLUMN B - BREAUX BRIDGE NORTHERN ANNEXATION</b>	
Anse Broussard Hwy. (LA Hwy 328) 1868 - 2135-B	
Rees St. Extension 2228 - 2524	
Bayou Bend Circle	Kimble Drive
Bear Creek Circle	Ramsey Drive
Debra Drive	Spanish Moss Drive
Jeanne Street	Spanish Moss Lane
Julie Street	Stephanie Extension
	Stephanie Drive

<b>COLUMN D - ST. MARTINVILLE SOUTH ANNEX</b>
Main Hwy - (even numbers only) 6938 - 7018 & 7030
<i>Non-numbered lots:</i>
-approx 670 ft from Hwy 31 of northern side of Elliot Drive
-approx 756 ft from Hwy 31 of southern side of Elliot Drive
-approx 670 ft from Hwy 31 of Elliot Loop
-approx 752 ft from Hwy 31 of southern side of West Little Oaks Dr.
-from Hwy 31, from approx 545 ft to approx 752 ft northern side of West Little Oaks Dr.

<b>COLUMN H - SALES TAX DISTRICT NO. 2 ADDRESS MAY BE BROUSSARD, NEW IBERIA, CADE, ST. MARTINVILLE OR YOUNGVILLE</b>
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\*These roads are in Sales Tax District No. 2 (3.5%); have been annexed

by the City of Broussard (2.5% to Lafayette Parish) & are identified by specific addresses.

Alex Jean Batiste Rd	Elliot Loop	Nelson Dr (1000-1080)	Smede Hwy.
Alexander Circle	Fontelieu Road	Orchard Road	Smede Road
Aillet Road	Forum Dr.	P. Village Dr.	Sunshine Lane
Antoine Chretien Dr	*Freeman Road	Petroleum Pkwy	Telephone Road
Aubrey Ozenne Road	Fremin Rd	Petroleum Ext.	The Lake Dr.
Augusta Dr	Frenchman Road	Pierre Washington Rd	Timberon Drive
B. Beyt Road	Gleneagles Circle	QCP Park Drive	Vieux Chene Drive
Baker Hughes Drive	Granger Road	R. Babineaux Rd	Vieux Jacquet Road
Bark Drive	Heritage Pkwy	RPC Energy Dr.	W J Bernard Road
Bernie Bernard Rd	Hill Top Road	Rabbit Run Rd.	Wall Road
Bertrand Parkway	Honey Comb Drive	Railroad Avenue	Walter Road
Boudreaux Road	Hughes Road	Raymond Drive	West Little Oaks Dr
Braum Dr.	Hunter Hill	Semeoe Dr.	Wilson St. Julien
Briar Patch Road	Irving Bowles St.	Sky Lizzi Lane	
Burke Road	Jacquet Road		
Carla Drive	Jeffrey Dr		
Carlton St.	John B. Lambert Road		
Celestine Road	La Petite Lane		
Cemetery Lane	La Quinta Ct		
Charles Drive	Labbe Street D		
Cherokee Road	Labbe Street E		
Chuck Road	Labit Road		
Clover Hill Road	Lafayette Circle		
*Cruse Avenue	*Lake Talon Road		
Deanna Lane	Landrich Lane		
Decuir Road	Lasallis Road		
Delalorie Road	Lopez Road		
Donald Drive	*Louis Records Road		
Donna Drive	Mama Bear Road		
Donnel Rd	Marion Drive		
Dora Washington Rd	Mary Road		
Duchamp Road	Maurice Road		
Dudley Menard Road	Maurice Huval Road		
Dutile Road	Mekong Blvd.		
Dwyer Dr	Menard Road		

<b>COLUMN L - CITY OF BREAUX BRIDGE Economic Development District #1</b>	
Commercial Park Drive	all
Degeyter	502 (only)
Enterprise Parkway	all
Latiolais St.	501 - 699 (odd only)
Pilot Drive	all
Rees St	1805 - 2099 (odd)
	1880 - 2112 (even)

<b>COLUMN M - ST. MARTINVILLE NORTH ANNEX</b>	
Brian Street	all
Conde Road	1000-1008
Main Hwy	6301 - 6399 <b>odd only</b>
Sieber Road	1121 & 1123
Trosclair Road	all

<b>THESE ROADS ARE PARTIALLY IN SALES TAX DISTRICT NO. 2 AND SHALL BE IDENTIFIED BY THE SPECIFIC ADDRESSES</b>	
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Baltusrol Drive	100 - 213
Captain Cade Road	1000 - 1147
Capilano Lane	100 - 214
Club Boulevard	100 - 199
*Evangeline Thruway	1000 - 1364
*Highway 90 East	6133, 6201
Inverness Lane	303 - 309
Lady of the Lake Rd	(only odd) 1001 - 1627
Le Triomphe Parkway	300 - 303, 1111 - 1201
Main Highway	(even only) 6930 - 7228
Mid-Ocean Court	102, 104, 106 & 107
Oakmont Circle	100, (only odd) 101 - 107
*Old Spanish Trail Hwy	1000-1907 <b>and</b> (only even) 1908-1990
Shoal Creek Court	101 - 105
*Smede Hwy	1000 - 2451
*Southwood Dr.	111
Terrace Hwy	1000-1813 <b>and</b> (only even) 1814-1950
*Terrace Oak Lane	101-135 (odd) <b>and</b> 110-134 (even)

<b>COLUMN G - TOWN OF HENDERSON ANNEXATION NORTH of I-10</b>	
Grand Point Hwy	2797 - 2829 (odd only)
North Barn Road	1055 - 1291

<b>COLUMN J - TOWN OF ARNAUVILLE (city limits only) within ST. MARTIN PARISH</b>	
Clay Ave	1000 - 1019
Courtableau St	1511 - 1605
Graine Elevator Rd	1000 - 1130
Neblett St	1000 - 1025
Overton St	1000 - 1023
Sloan St	1000 - 1023
VFW Dr (formerly Olivier Rd)	1000 - 1023
Wilkins St	1000 - 1045

<b>*COLUMN H - District No 2 &amp; City of Broussard</b>	
Cruse Avenue	All
Evangeline Thruway	1001 - 1225 (odd)
Freeman Road	All
Highway 90 East	6133, 6201
Lake Talon Road	All
Louis Records Road	All
Old Spanish Trail	1057 - 1201
Smede Highway	1000 - 1058 (even)
	1001 - 1075 (odd)
Southwood Blvd	111
Terrace Oak Lane	101 - 135 (odd)
	110 - 134 (even)

For sales tax rate verification email:

[salestax@saintmartinschools.org](mailto:salestax@saintmartinschools.org)