

**LUFKIN INDEPENDENT SCHOOL DISTRICT
SALES TAX REPORT**

Name of School _____

Organization _____

Report for month ending _____

- | | |
|---|----------|
| 1. Gross Sales (All sales both taxable and non-taxable) | \$ _____ |
| 2. Less non-taxable sales (e.g. food sales) | _____ |
| 3. Net taxable sales | _____ |
| 4. Net tax due (8.25% of line 3) | _____ |

Enclosed is check # _____ in the amount of \$ _____

Payable to : Lufkin Independent School District

Send to : Accounting Department

Due date : This report is due in the Accounting Department by the 10th of the month following the reporting month.

Signed _____

Title _____

Date _____