

If amended return, mark box. ☐

Taxpayer Name:	LDR Account Number:	Filing Period:
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U.S. NAICS CODE						
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1.	Gross sales of tangible personal property	
2(a).	Leases and rentals of tangible personal property	
2(b).	Taxable services <i>(Sales of prepaid calling cards and prepaid callings services should be reported on Line 1. See instructions.)</i>	
2(c).	Digital products <i>(See instructions.)</i>	
2.	Total leases, rentals, taxable services, and digital products	
3.	Total <i>(Add Lines 1 and 2.)</i>	
4.	Allowable deductions <i>(From Line 25, Schedule A. Do not include as a deduction any item not reported on Lines 1 or 2.)</i>	
5.	Amount taxable <i>(Subtract Line 4 from Line 3.)</i>	
6.	Tax due <i>(Multiply Line 5 by 9%.)</i>	
7.	Excess tax collected	
8.	Total <i>(Add Line 6 and Line 7.)</i>	
9.	Vendor's Compensation <i>(0.933% of Line 8, if timely filed and all tax due on Line 8 is paid timely; Partial vendor's comp for a partial payment of tax due is not allowed; limited to \$750; see instructions.)</i>	
10.	Net tax due <i>(Subtract Line 9 from Line 8.)</i>	
10(a).	Donation to The Louisiana Military Family Assistance Fund <i>(Enter the amount from Line 26 of Schedule A.)</i>	
11.	Penalty <i>(See instructions.)</i>	
12.	Interest <i>(See instructions.)</i>	
13.	Total Due	

PAID PREPARER USE ONLY	Print Preparer's Name		Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if self-employed.
	Firm's Name ➤			Firm's FEIN ➤	
	Firm's Address ➤			Telephone ➤	

**For Office
Use Only**

PTIN, FEIN, or LDR Account
Number of Paid Preparer

Allowable Deductions - Schedule A

	Total Sales	Percent Exempt	Sales Deduction
14. First \$150,000 of the sales price of farm equipment sold to commercial farmers and agricultural facilities <i>(See instructions.)</i>		100%	
15. Sales involved in contracts prior to and within 90 days of a tax levy <i>(See instructions.)</i>		6.111%	
16. Sales of insulin without a prescription <i>(See instructions.)</i>		33.333%	
17. Sales of agricultural fencing materials to commercial farmers		100%	
18. Sales to U.S. government and Louisiana state and local government agencies		100%	
19. Sales of prescription drugs		100%	
20. Sales of food for home consumption		100%	
21. Sales for resale		100%	
22. Sales/purchases/leases/rentals of manufacturing machinery or equipment		100%	
23. Tangible personal property sold for lease or rental <i>(See instructions.)</i>		100%	
24. Total from Schedule A-1 <i>(Transactions taxed at 0%)</i>		100%	
25. Add Lines 14 through 24; enter here and on Line 4			
26(a). Donation of vendor's compensation to The Louisiana Military Family Assistance Fund			
26(b). Additional payment to The Louisiana Military Family Assistance Fund			
26. Total Louisiana Military Family Assistance Fund <i>(Add Lines 26(a) and 26(b). Enter here and on Line 10(a).</i>			

Schedule A-1: Transactions Subject to 0% Tax

Description	Sales Tax Exemption Code	Total Sales
1.		
2.		
3.		
4.		
5.		
6.		
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9.		
10.		
11.		
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13.		
14.		
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17.		
18.		
19.		
20.		
21. Add Lines 1 - 20; enter here and on Line 24 of Schedule A under the Total Sales column.		