

If amended return, mark box. ☐

Account Number:

Taxpayer Name:

Filing Period:

U.S. NAICS  
CODE

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1.	Gross sales of tangible personal property	
2(a).	Leases or rentals of tangible personal property	
2(b).	Taxable services	
2.	Total leases, rentals, and taxable services	
3.	Total <i>(Add Lines 1 and 2.)</i>	
4.	Allowable deductions <i>(From Line 24, 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 8.45%.)</i>	
7.	Excess tax collected	
8.	Total <i>(Add Line 6 and Line 7.)</i>	
9.	Vendor's Compensation <i>(0.994% 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 \$1500. 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 25 of Schedule A.)</i>	
11.	Penalty <i>(Self-Assessed)</i>	
12.	Interest <i>(Self-Assessed)</i>	
13.	Total Due	
14.	Total number of sales for delivery into Louisiana this period	

<b>PAID PREPARER USE ONLY</b>	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 ➤	

PTIN, FEIN, or LDR Account Number  
of Paid Preparer

**For Office  
Use Only.**

**Allowable Deductions - Schedule A**

	<b>Total Sales</b>	<b>Percent Exempt</b>	<b>Sales Deduction</b>
15. Prepaid calling services & prepaid wireless calling services		11.8%	
16. Sales of agricultural fencing materials to commercial farmers		28.994%	
17. Sales to U.S. government and Louisiana state and local government agencies		100%	
18. Sales of prescription drugs		100%	
19. Sales of food for home consumption		100%	
20. Sales for resale		100%	
21. Sales/purchases/leases/rentals of manufacturing machinery or equipment		100%	
22. Tangible personal property sold for lease or rental (See instructions.)		100%	
23. Total from Schedule A-1 (Transactions taxed at 0%.)		100%	
24. Add Lines 15 through 23; enter here and on Line 4			
25(a). Donation of vendor's compensation to The Louisiana Military Family Assistance Fund			
25(b). Additional payment to The Louisiana Military Family Assistance Fund			
25. Total Louisiana Military Family Assistance Fund (Add Lines 25(a). and 25(b). Enter here and on Line 10A.			

**Schedule A-1: Transactions Subject to 0% Tax**

Description	Sales Tax Exemption Code	Total Sales
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21. Add Lines 1 - 20; enter here and on Line 23 of Schedule A, under the Total Sales column.		