

	Sales Tax Electronic Filing Payment Voucher
	Louisiana Department of Revenue Sales Tax Division P.O. Box 3138 Baton Rouge, LA 70821-3138

Important notice

The coupon below must be used as a remittance advice by those sales tax filers who have submitted their sales tax returns through on-line electronic filing, and who are not required or who have not elected to submit their remittances through electronic funds transfer. In order to avoid the assessment of penalties and interest, remittance of the full amount due on the electronically filed return must be submitted to the Department on or before the 20th day of the month following the close of the calendar month covered by the return. Please assure that your sales tax account number and the filing period are correctly shown in the spaces provided on the coupon. Please complete and retain the top portion of this form as a record of your payment.

{Complete and retain this portion as a record of payment.}

PLEASE PRINT OR TYPE.

Name		Account number	
Address		Filing period (MM/YY)	
City	State	ZIP	

DO NOT SEND CASH.

Amount of payment	
Check number	
Date sent	

Detach and submit the voucher below with your payment by the 20th of the month following the month of the return.

R-1021 (1/07)		Sales Tax Electronic Filing Payment Voucher		S
Name		Account number		
Address		Filing period (MM/YY)		
City	State	ZIP		
Make payment to		DO NOT SEND CASH.	AMOUNT ENCLOSED ▶	
Louisiana Department of Revenue P.O. Box 3138 Baton Rouge, LA 70821-3138				



FOR OFFICE USE ONLY.				
Mail date				

1903