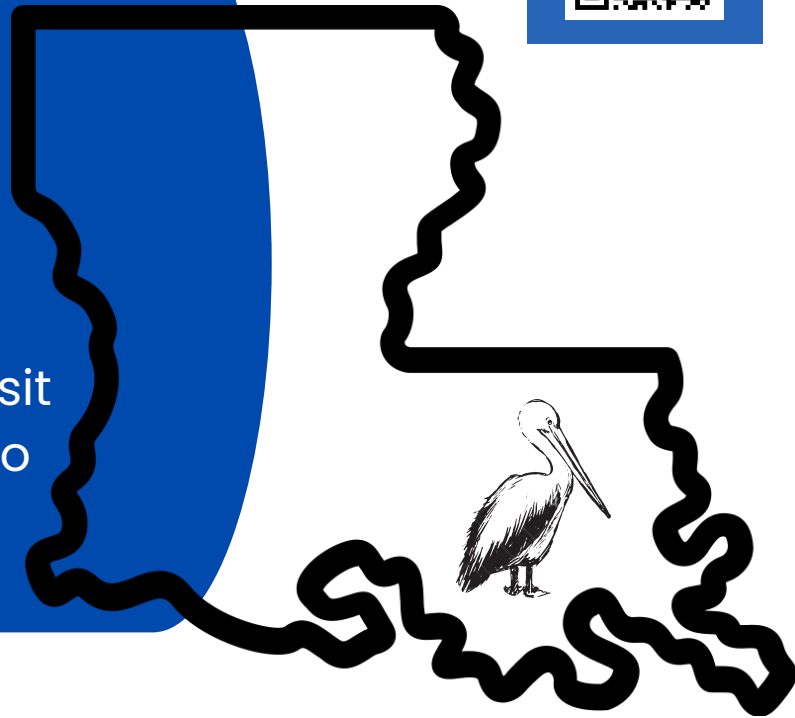


MANAGE YOUR STATE SALES TAX ONLINE FOR FREE



**FAST.
EASY.
SECURE.**

Ready to sign up for LaTap? Visit LaTap.Revenue.Louisiana.Gov to get started.



WHY SHOULD YOU USE LATAP



REGISTERING IS SIMPLE

It takes less than 7 minutes to register on your desktop or mobile device



FILING HAS NEVER BEEN EASIER

File most returns in less than 3 minutes online



STAY UP TO DATE ON TAX RATES

Faster and Easier than a paper return and its free



ACH DEBIT

Make ACH debit or credit card payments with no convenience Fees



PROCESS RETURNS FASTER

Receive immediate confirmation for all transactions; returns processed within 24-48 hours



ACCOUNT ACCESS

Access to your account 24/7; option to schedule payments at your convenience



WWW.LATAP.REVENUE.LOUISIANA.GOV

Louisiana Department of Revenue
Sales Tax Return

Location address:

ADDRESS
CITY STATE ZIP



ACCOUNT NUMBER

Account number input boxes

LEGAL NAME
TRADE NAME
MAILING ADDRESS UNIT TYPE UNIT NUMBER
CITY STATE ZIP
FOREIGN NATION, IF NOT UNITED STATES (DO NOT ABBREVIATE)

FOR OFFICE USE ONLY. Field flag

Do not use this form for filing periods prior to December 2021.

Filing period M M Y Y

U.S. NAICS Code

Please use blue or black ink. Round to the nearest dollar. Do not use dashes.

- 1 Gross sales of tangible personal property 1
2 Cost of tangible personal property 2
3 Leases, rentals, and services 3
4 Total (Add Lines 1 through 3.) 4
5 Total allowable deductions 5
6 Amount taxable 6
7 Tax due 7
8 Excess tax collected 8
9 Total (Add Line 7 and Line 8.) 9
10 Vendor's compensation 10
11 Gross tax due 11
12 THIS LINE INTENTIONALLY LEFT BLANK 12
13 Net tax due 13
13A Donation to The Louisiana Military Family Assistance Fund 13A
14 Penalty 14
15 Interest 15
16 Total payment due 16

Grid of boxes for entering tax amounts, including a row with 0000000000

WEB

Each physical location must register to obtain a separate Revenue Account ID.

Taxpayer's FEIN Parent Company FEIN



Final return Enter date business sold/terminated.

If amended return, mark this box.

Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

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 33 of Schedule A, under the Total Sales column.		



WEB