# MANAGE YOUR STATE SALES TAX ONLINE FOR FREE



## FAST. EASY. SECURE.

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## 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



#### PROCESS RETURNS FASTER

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



#### ACH DEBIT

Make ACH debit or credit card payments with no convenience Fees



#### ACCOUNT ACCESS

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



### WWW.LATAP.REVENUE.LOUISIANA.GOV

### R-1029 (12/21)

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Make normant to Laviniana Department of Devenue			Mark this hay if
	15		IVIAIN UTIS DOX II

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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.	42223

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1029 (12/21) Ilowable Deductions – Schedule A	Total Sales		Percent Exempt			
7 Intrastate telecommunication services (Do not include prepaid telephone cards.)		00	22.472%			
8 Interstate telecommunication services			44.944%			
9 Prepaid telephone cards			22.472%		<u> </u>	
0 Electricity and natural gas or energy for non- residential use		00	55.056%			0
1 Steam and bulk or utility water used for non- residential purposes		00	55.056%			0
2 Boiler fuel for nonresidential use (See instructions.)		00	55.056%			
3 Sales/purchase/leases/rentals of manufactur- ing machinery or equipment		00	100%			
4 Sales to U. S. government and Louisiana state and local government agencies		00	100%			
5 Sales of prescription drugs			100%			
6 Sales of food for home consumption		00	100%			
7 Electricity, natural gas, and bulk water for residential use		00	100%			
8 Sales in interstate commerce			100%			
9 Sales for resale			100%			
0 Cash discounts, sales returns and allowances			100%			
1 Tangible personal property sold for lease or rental (See instructions.)			100%		Т <u>і</u> П	
2 Sales of gasoline, diesel, and motor fuel (Sales for resale must be reported on Line 29.)			100%		Т <u>і</u> П	
<b>3 Total from SCHEDULE A-1</b> (Transactions taxed at 0%.)			100%		ΤÍΠ	
4 Add Lines 17 through 33; enter here and on Line	ə 5.					
35A Donation of Vendor's C	Compensation 35B Do	nation in Addi	tion to Tax Due			
ne Military Family ssistance Fund orksheet	00		00			
Total Donation (Add Lines 35A and 35B) Enter here and	I on Line 13A on front of return			35		
Index penaltics of parium. I dealars that I have aver	mined this veture and secondary		and statement	and to the bee	t of my knowledg	
Inder penalties of perjury, I declare that I have exar elief, they are true, correct, and complete. Declarat				on of which prepa	arer has any know	
lignature				Date (mm/d	J/yyyy)	
rint Name	Title			Telephone		
Print Preparer's Name	Preparer's Signature		Da	te (mm/dd/yyyy)	Check 🗌 Self-emplo	
PREPARER Firm's Name >				Firm's EIN 🕨		you
USE ONLY Firm's Address ►				Telephone ≻		
WEB						
	PTIN, FEIN, or LDR a	account		For Office		
	number of paid pre			Use Only.		
	partment of Revenue • Post Offic	ce Box 3138	Baton Boug	a LA 70821-313	38 '	
		00 000 0100	Daton noug	e, LA 70021-010		

Schedule A-1: Transac	tions Subject To 0% Tax	(
Description	Sales Tax Exemption Code	Total Sales
1		
2		
3		
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6		
7		
8		
9		
10		
11		
12		
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14		
15		
16		
17		
18		
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20		
21 Add Lines 1 - 20; enter here and on Line 33 of Schedule A, under the Total S	ales column.	



