



Allowable Deductions – Schedule A

Total Sales % Exemption

Table with 4 columns: Line number, Description, Total Sales, % Exemption, and Amount. Lines 18-34 include categories like Intrastate telecommunication services, Interstate telecommunication services, Electricity and natural gas, etc.

35A Donation of Vendor's Compensation, 35B Donation in Addition to Tax Due, 35C Donation of Refund. Includes input fields for amounts and a total line 35.

Complete applicable lines for address changes only: New mailing address, New location address. Includes fields for City, State, and ZIP.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature Date Telephone

ID number of preparer [input field]

Preparer signature

Louisiana Department of Revenue • Post Office Box 3138 • Baton Rouge, LA 70821-3138

This return is due on or before the 20th day following the taxable period covered and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

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

FOR OFFICE USE ONLY. Field flag [input field]



Final return [input field] Enter date business sold/terminated.

[input field]

If amended return, mark this box. [input field]