

Please paperclip attachments here.

R-1029 (4/01)

State of Louisiana Sales Tax Return
Department of Revenue

Location address:

For information on filing your return electronically
via the internet, go to www.rev.state.la.us

Please use blue or black ink.

If address is different
from that shown,
mark here and make
corrections in area
provided on back.

Filing
period

Do not use this form for filing periods prior to April 2001.

Round to the nearest dollar. Do not use dashes.

1	Gross sales of tangible personal property	1		,		,		.	00
2	Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)	2	+		,		,		00
3	Leases, rentals, and services	3	+		,		,		00
4	Total (Add Lines 1 through 3.)	4	=		,		,		00
5	Total allowable deductions (From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3.)	5	-		,		,		00
6	Amount taxable (Subtract Line 5 from Line 4.)	6	=		,		,		00
7	Tax due (Multiply amount on Line 6 by 4%.)	7	=		,		,		00
8	Excess tax collected	8	+		,		,		00
9	Total (Add Line 7 and Line 8.)	9	=		,		,		00
10	Vendor's compensation (1.1% of Line 9, if not delinquent)	10	-		,		,		00
11	Gross tax due (Subtract Line 10 from Line 9.)	11	=		,		,		00
12	Sales tax credit Purchases <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	12	-		,		,		00
Louisiana tax paid on purchases for resale									

12A	Register reprogramming credit (Actual programming costs, not to exceed \$25 per register - invoices must be attached)	12A	-		,		,		00
13	Net tax due (Add Lines 12 and 12A and subtract from Line 11. If total of Lines 12 and 12A exceeds Line 11, enter excess amount here and on Line 17.)	13	=		,		,		00
14	Penalty (See instructions.)	14	+		,		,		00
15	Interest (1.25% per month from due date until paid)	15	+		,		,		00
16	Total tax, penalty, and interest	16	=		,		,		00
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;"> <input type="checkbox"/> Mark this box if payment made electronically. </div> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;"> PAY THIS AMOUNT. </div> <div style="font-size: 1.2em;">▶</div> </div>									
17	Overpayment to be refunded (Do not claim a credit for this overpayment on any other return.) If final or amended return, mark boxes on back of this form. ...	17			,		,		00

