

Please paperclip attachments here.

SI R-1029 (4/04) State of Louisiana Sales Tax Return Department of Revenue

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

Location address:

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, 2004.

Round to the nearest dollar. Do not use dashes.

Table with 12 rows for tax calculation. Columns include line numbers, descriptions (e.g., Gross sales, Total allowable deductions), and numerical input boxes for amounts.

Louisiana tax paid on purchases for resale

Table with 5 rows for final tax calculation. Columns include line numbers, descriptions (e.g., Register reprogramming credit, Net tax due), and numerical input boxes.

Mark this box if payment made electronically. PAY THIS AMOUNT.



**Allowable Deductions – Schedule A**

	Total Sales	% Exemption
18 Intrastate telecommunication services and prepaid phone cards		25%
19 Interstate telecommunication services		50%
20 Electricity, natural gas, steam, water used for other than residential purposes		5%
21 Sales of customized computer software		50%
22 Sales of certain ships and ship supplies		100%
23 Repairs to property delivered to another state		100%
24 Sales of certain farm equipment		100%
25 Tangible personal property sold for lease or rental (see instructions)		100%
26 Sales to U.S. government and Louisiana state, and local government agencies		100%
27 Prescription drugs and medical properties		100%
28 Sales of food for home consumption		100%
29 Electricity, natural gas, bulk water for home consumption		100%
30 Sales in interstate commerce		100%
31 Sales to registered wholesalers		100%
32 Cash discounts, sales returns and allowances		100%
33 Other totally tax-exempt sales (Explain) (Do not include bad debt write-offs from prior period sales.)		100%
34 Add Lines 18 through 33; enter here and on Line 5.		

**Sales Deduction**

18	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
19	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
20	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
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32	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
33	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
34	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Final return  Enter date business sold/terminated.

If amended return, mark this box.

If business is sold, a new owner should complete a new application for a new account number. Furnish new owner's name.

New owner \_\_\_\_\_

Complete applicable lines for address changes only:

New mailing address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

New location address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ 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

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 Number.**

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