

Please paperclip attachments here.

R-1029 (7/02)

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](http://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 July 2002.

Round to the nearest dollar. Do not use dashes.

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

Louisiana tax paid on purchases for resale

<b>12A Register reprogramming credit</b> (Actual programming costs, not to exceed \$25 per register - invoices must be attached) .....	12A	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<b>13 Net tax due</b> (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	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<b>14 Penalty</b> (See instructions.) .....	14	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<b>15 Interest</b> (1.25% per month from due date until paid) .....	15	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<b>16 Total tax, penalty, and interest</b> .....	16	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<b>17 Overpayment to be refunded</b> (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	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

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



