

Please paperclip attachments here.

S R-1029 (7/03)
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 July, 2003.

Round to the nearest dollar. Do not use dashes.

1 Gross sales of tangible personal property	1	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
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	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
3 Leases, rentals, and services	3	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
4 Total (Add Lines 1 through 3.)	4	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
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	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
6 Amount taxable (Subtract Line 5 from Line 4.)	6	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
7 Tax due (Multiply amount on Line 6 by 4%.)	7	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
8 Excess tax collected	8	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
9 Total (Add Line 7 and Line 8.)	9	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
10 Vendor's compensation (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"/>
11 Gross tax due (Subtract Line 10 from Line 9.)	11	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
12 Sales tax credit Purchases <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	12	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

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	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
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	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
14 Penalty (See instructions.)	14	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
15 Interest (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"/>
16 Total tax, penalty, and interest	16	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
(Add Lines 13, 14, and 15. Enter amount here.) Make payment to: Louisiana Department of Revenue. Do not send cash.									
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	<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.** ▶



