

Please paperclip attachments here.

R-1029 (7/04)
S2 Louisiana Department of Revenue
Sales Tax Return

Location address:

For information on filing your return electronically via the internet, go to www.revenue.louisiana.gov

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, 2004.

Round to the nearest dollar. Do not use dashes.

1 Gross sales of tangible personal property
2 Cost of tangible personal property
3 Leases, rentals, and services
4 Total
5 Total allowable deductions
6 Amount taxable
7 Tax due
8 Excess tax collected
9 Total
10 Vendor's compensation
11 Gross tax due
12 Sales tax credit

Louisiana tax paid on purchases for resale

12A Register reprogramming credit
13 Net tax due
14 Penalty
15 Interest
16 Total tax, penalty, and interest
17 Overpayment to be refunded



4401



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		75%
22 Sales/purchases/leases/rentals of manufacturing machinery or equipment		5%
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 and all home heating fuels for residential 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"/>
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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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