R-1029SE (7/22)

Louisiana Department of Revenue
Fairs, Festivals, and Other Special Events Sales Tax Return

FOR OFFICE USE ONLY. Field flag

Business Location Address

Do not use this form for filing periods prior to July 2022.

Filing Period *(mm/yy)*

U.S. NAICS Code 4 5 4 3 9 0

Name of Fair, Festival, or Other Special Event		
LDR Account Number		
Legal Name		
Trade Name		
Business Mailing Address	Unit Type	Unit Number
City	State	ZIP
Foreign Nation, if not United States (do not abbreviate)		

Taxpayer's FEIN or SSN

Please use blue or black ink.

Round to the nearest dollar. Do not use dashes.

1. **Gross Sales of Taxable Tangible Personal Property** ..... **1** ,, .00
2. **Tax Rate** ..... **2** **X .0445**
3. **Tax Due** (Multiply amount on Line 1 by Line 2) ..... **3** ,, .00
4. **Vendor's Compensation** (Multiply Line 3 by 0.944%, only if return is filed and paid timely. Limited to $1500 per Louisiana dealer)..... **4** ,, .00
5. **Total Sales Tax Due** (Subtract Line 4 from Line 3) ..... **5** ,, .00

Make payment to: Louisiana Department of Revenue. **(DO NOT MAIL CASH.)**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature		Date *(mm/dd/yyyy)*
Print Name	Title	Telephone

If your return was prepared by a paid preparer, that person must also sign in the appropriate space, complete the information in the "Paid Preparer Use Only" box and enter his or her identification number in the space provided under the box. If the paid preparer has a PTIN, the PTIN must be provided; otherwise, the FEIN or LDR account number must be provided. If the paid preparer represents a firm, the firm's FEIN must be entered in the "Paid Preparer Use Only" box. The failure of a paid preparer to sign or provide an identification number will result in the assessment of the unidentified preparer penalty on the preparer. The penalty is $50 for each occurrence of failing to sign or failing to provide an identification number.

PAID PREPARER USE ONLY	Print Preparer's Name	Preparer's Signature	Date *(mm/dd/yyyy)*	Check ☐ if Self-employed
	Firm's Name ➤		Firm's FEIN ➤	
	Firm's Address ➤		Telephone ➤	

PTIN, FEIN, or LDR Account Number of Paid Preparer

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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.

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