

Louisiana Department of Revenue
Sales Tax Return

Location address:

FOR OFFICE USE ONLY. Field flag



Do not use this form for filing periods prior to April 2016.

Filing period

U.S. NAICS Code [] [] [] [] [] [] [] [] [] []

Please use blue or black ink.

Round to the nearest dollar. Do not use dashes.

1	Gross sales of tangible personal property	1	[] [] []	,	[] [] []	,	[] [] []	.	[] []
2	Cost of tangible personal property (Used, consumed, or stored for use or consumption in Louisiana.)	2	[] [] []	,	[] [] []	,	[] [] []	.	[] []
3	Leases, rentals, and services (Do not include motor vehicle leases or rentals, which must be filed electronically. See instructions.)	3	[] [] []	,	[] [] []	,	[] [] []	.	[] []
4	Total (Add Lines 1 through 3.)	4	[] [] []	,	[] [] []	,	[] [] []	.	[] []
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	[] [] []	,	[] [] []	,	[] [] []	.	[] []
6	Amount taxable (Subtract Line 5 from Line 4.)	6	[] [] []	,	[] [] []	,	[] [] []	.	[] []
7	Tax due (Multiply amount on Line 6 by 5%.)	7	[] [] []	,	[] [] []	,	[] [] []	.	[] []
8	Excess tax collected (Do not include local sales tax.)	8	[] [] []	,	[] [] []	,	[] [] []	.	[] []
9	Total (Add Line 7 and Line 8.)	9	[] [] []	,	[] [] []	,	[] [] []	.	[] []
10	Vendor's compensation (0.748% of Line 9 if not delinquent. Limited to \$1500. See instructions for additional information.)	10	[] [] []	,	[] [] []	,	[] [] []	.	[] []
11	Gross tax due (Subtract Line 10 from Line 9.)	11	[] [] []	,	[] [] []	,	[] [] []	.	[] []
12A	THIS LINE INTENTIONALLY LEFT BLANK	12A	0 0 0	,	0 0 0	,	0 0 0	.	00
13	Net tax due (Same as Line 11.)	13	[] [] []	,	[] [] []	,	[] [] []	.	[] []
13A	Donation to The Louisiana Military Family Assistance Fund (Enter the amount from Line 35 from the back of the return.)	13A	[] [] []	,	[] [] []	,	[] [] []	.	[] []
14	Penalty (See instructions.)	14	[] [] []	,	[] [] []	,	[] [] []	.	[] []
15	Interest (See instructions.)	15	[] [] []	,	[] [] []	,	[] [] []	.	[] []
16	Total payment due (Add Lines 13, 13A, 14, and 15.) Make payment to: Louisiana Department of Revenue.	<input type="checkbox"/>	Mark this box if payment made electronically.		[] [] []	,	[] [] []	.	[] []
	PAY THIS AMOUNT (DO NOT SEND CASH.) ▶	16	[] [] []	,	[] [] []	,	[] [] []	.	[] []
17	THIS LINE INTENTIONALLY LEFT BLANK	17	0 0 0	,	0 0 0	,	0 0 0	.	00



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Allowable Deductions – Schedule A

Total Sales % Exemption

Table with 3 columns: Line Number, Description, Total Sales, and % Exemption. Rows include categories like Intrastate telecommunication services, Interstate telecommunication services, Electricity and natural gas, etc.

Grid of input boxes for line numbers 18 through 34, with some boxes containing '000'.

35A Donation of Vendor's Compensation, 35B Donation in Addition to Tax Due, 35C Donation of Refund. Includes input boxes and a total line 35.

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 [input boxes]

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 ID.

Taxpayer's FEIN [input boxes] Parent Company FEIN [input boxes]

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Final return [input box]

Enter date business sold/terminated. [input boxes]

If amended return, mark this box. [input box]

Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

Schedule A-1: Other Totally Tax Exempt Sales

Description	Sales Tax Exemption Code	Total Sales
		1
		2
		3
		4
		5
		6
		7
		8
		9
		10
		11
		12
		13
		14
		15
		16
		17
		18
		19
		20
21 Add Lines 1 - 20; enter here and on Line 33 of Schedule A.		21



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Enter your Louisiana Revenue Account Number:

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Schedule A-2: Transactions Subject to 4% tax

Description	Sales Tax Exemption Code	Total Sales																	
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21 Multiply Line 20 by 20% (.20). Enter here and on Line 23 of Schedule A.	<table border="1"> <tr> <td></td><td></td><td></td><td></td> </tr> </table>					21 <table border="1"> <tr> <td></td><td></td><td></td><td></td> </tr> </table> , <table border="1"> <tr> <td></td><td></td><td></td><td></td> </tr> </table> , <table border="1"> <tr> <td></td><td></td><td></td><td></td> </tr> </table> . <table border="1"> <tr> <td>00</td> </tr> </table>													00
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