

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 July 2015.

Filing period

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

Please use blue or black ink.
Round to the nearest dollar. Do not use dashes.

Table with 17 rows of tax items and their corresponding amounts in a grid format. Items include Gross sales, Cost of tangible personal property, Leases, rentals, and services, Total, Total allowable deductions, Amount taxable, Tax due, Excess tax collected, Total, Vendor's compensation, Gross tax due, Register reprogramming credit, Net tax due, Donation to The Louisiana Military Family Assistance Fund, Penalty, Interest, Total payment due, and Overpayment to be refunded.



WEB

SPEC CODE [] [] []

4512

