MANAGE YOUR STATE SALES TAX

ONLINE FOR FREE



Ready to sign up for LaTap? Visit LaTap.Revenue.Louisiana.Gov to get started.



WHY SHOULD YOU USE LATAP



REGISTERING IS SIMPLE

It takes less than 7 minutes to register on your desktop or mobile device



FILING HAS NEVER BEEN EASIER

File most returns in less than 3 minutes online



STAY UP TO DATE ON TAX RATES

Faster and Easier than a paper return and its free



ACH DEBIT

Make ACH debit or credit card payments with no convenience Fees



PROCESS RETURNS FASTER

Receive immediate confirmation for all transactions; returns processed within 24-48 hours



ACCOUNT ACCESS

Access to your account 24/7; option to schedule payments at your convenience



WWW.LATAP.REVENUE.LOUISIANA.GOV

Louisiana Department of Revenue Sales Tax Return

Location address:



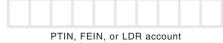
OR OFFICE USE ONLY. Field flag

Do not use this form for filing periods prior to August 2020.

	Final Enter date business return sold/terminated.	If ammark				٦,				4	023	3
	location must register to Taxpayer's FEIN ate Revenue Account ID.	Paren	t Con	npar	ny FE	EIN						
WE	PAY THIS AMOUNT (DO NOT SEND CASH.) ► 16											
16	Total payment due (Add Lines 13, 13A, 14, and 15.) Make payment to: Louisiana Department of Revenue. Mark this box if payment made electronically.											
15	Interest (See instructions.)											
14	Penalty (See instructions.)											
13A	Donation to The Louisiana Military Family Assistance Fund (Enter the amount from Line 35 from the back of the return.)											
13	Net tax due (Same as Line 11.)											
12	THIS LINE INTENTIONALLY LEFT BLANK 12		0	0	0	0	0	0	0	0	0	
11	Gross tax due (Subtract Line 10 from Line 9.)											
10	Vendor's compensation (0.944% of Line 9 if not delinquent. Limited to \$1500. See instructions for additional information.)											
9	Total (Add Line 7 and Line 8.)											
8	Excess tax collected (Do not include local sales tax.)											
7	Tax due (Multiply amount on Line 6 by 4.45%.)											
6	Amount taxable (Subtract Line 5 from Line 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.)											
4	Total (Add Lines 1 through 3.)											
3	Leases, rentals, and services (Do not include motor vehicle leases or rentals, which must be filed electronically. See instructions.)											
2	Cost of tangible personal property (Used, consumed, or stored for use or consumption in Louisiana.)											
1	Gross sales of tangible personal property1											
	Filing period											

	^{9 (8/20)} owable Dedu	uctions – S	Sched	dule A			Т	otal Sale	es		Percent Exempt						
17	Intrastate teleco				٦L		ļ				22.472%						
18	Interstate teleco	ommunication	service	es	Ī		Í				44.944%				Ĺ		
19	Prepaid telepho	one cards					Í	Ţ			22.472%		ΠÍ		Ĺ		
20	Electricity and n	atural gas or e	nergy fo	or non-	Ī		į.	Ţį.			55.056%		Шį				
21	Steam and bulk residential purp		er used	for non-			Ţ				55.056%		<u>L</u> į				
22	Boiler fuel for n (See instructions		use		Ī		ij				55.056%		LL,				
23	Sales/purchase ing machinery of		of man	nufactur			ij			00	100%		Ш <u>;</u>				00
24	Sales to U. S. g state and local						j_			00	100%						00
25	Sales of prescr	iption drugs					ij	<u> </u>		00	100%						00
26	Sales of food fo	or home consu	ımption	1				Ι,		00	100%		Ш,				00
27	Electricity, naturesidential use	ıral gas, and bı	ulk wate	er for			ijŢ	Ι,		00	100%		Ш,				00
28	Sales in intersta	ate commerce					-			00	100%		<u> </u>				00
29	Sales for resale						_;			00	100%		<u> </u>				00
30	Cash discounts allowances	s, sales returns	and							00	100%		Ш,				00
31	Tangible persor rental (See instr		old for le	lease or			-			00	100%						00
32	Sales of gasolin (Sales for resale						ŢŢ.	Ţ,			100%						
33	Total from SCH (Transactions ta						-	Ι,		00	100%						00
34	Add Lines 17 th	rough 33; ente	er here	and on	Line 5.								Шį				
	Military Family	35A Don	nation of	f Vendor	's Com	npensat	tion	3	35B Dona	ition in Addi	tion to Tax	Due					
	stance Fund sheet									<u></u>							
85 To	otal Donation (Add	d Lines 35A and	35B) Er	nter here	and on	ı Line 13	3A on front	of return	l				. 35				00
	er penalties of p																
	ef, they are true, nature	correct, and c	complet	te. Decla	aration	of pre	parer (otl	ner than	taxpaye	r) is based	on all info	mation	of which pr			y knowle	dge.
Prir	t Name						Title						Telepho	ne			
	PAID	Print Preparer	r's Name	e			Prepa	arer's Sigr	nature			Date (r	mm/dd/yyyy)		Che	eck 🗌 if	
		PREPARER Firm's Name >										-	Firm's EIN >		Self-employed		
PF	ILFAILLI												THE PERSON AND THE				







number of paid preparer

Use Only.



Enter your Louisiana Revenue Account Number:										
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Schedule A-1: Transac	ctions Subject To 0% Tax	
Description	Sales Tax Exemption Code	Total Sales
1		00
2		
3		00
4		
5		00
6		00
7		00
8		00
9		00
10		00
11		00
12		00
13		00
14		00
15		00
16		00
17		00
18		00
19		00
20		00
21 Add Lines 1 - 20; enter here and on Line 33 of Schedule A, under the Total	Sales column.	00



