



- If your name has changed, mark circle.
- If your address has changed, mark circle.
- If amended return, mark circle.
- If final return, mark circle.

Automobile Rental Excise Tax

Louisiana Department of Revenue
 PO Box 91205
 Baton Rouge LA 70821-9205
 (225) 219-7356
 (225) 219-2114 (TDD)

Account ID (10 digit BMF #)

Name

Address 1

Address 2

Address 3

FOR OFFICE USE ONLY.

Field flag

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Filing period

1 Gross receipts from vehicle rentals in Louisiana	1	\$	00
2 Deductions for exempt rentals (See instructions.)	2	\$	00
3 Net vehicle rental receipts (Subtract Line 2 from Line 1.)	3	\$	00
4 Tax due (Multiply Line 3 by 3%.)	4	\$	00
5 Excess tax collected	5	\$	00
6 Gross tax due (Add Line 4 and Line 5.)	6	\$	00
7 Vendor's compensation (1.1% of Line 6 if not delinquent)	7	\$	00
8 Net tax due (Subtract Line 7 from Line 6.)	8	\$	00
9 Interest (1.25% per month from due date until paid)	9	\$	00
10 Penalty (5 percent of tax per month, maximum of 25%)	10	\$	00
11 Total tax, interest, and penalty	11	\$	00

Make payment to:
 Department of Revenue.
 Do not send cash.

Pay this amount.

EFT Tax code 04111

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. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

Date	Signature	Signature of preparer other than taxpayer	Preparer ID
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This return is due on or before the 20th day of the month following the taxable period covered and becomes delinquent on the first day thereafter. Telephone Number _____
 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.

Complete only if change in business status has occurred. Please print or type.

Date business discontinued	Date business sold	Name of purchaser
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