



**SUPPLIER/PERMISSIVE
SUPPLIER MONTHLY RETURN**

Mail to:
Louisiana Department of Revenue
P. O. Box 201
Baton Rouge, LA 70821-0201
(225) 219-7656 (225) 219-2114 (TDD)

FOR OFFICE USE ONLY. Field flag

| | | | | | | |
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| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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- If your name has changed, mark circle.
 If your address has changed, mark circle.
 If amended return, mark circle.
 If final return, mark circle.

Filing Period MM/YY FEIN

SP

| Summary (Complete Page 2, Lines 15 through 41 first.) | | A Gasohol | | B Gasoline | | C Undyed Diesel Fuels | | D Dyed Diesel Fuels | | E Aviation Fuels | |
|--|---|--------------|----|---------------|----|--------------------------|-------|------------------------|----|---------------------|----|
| 1 | Taxable gallons (From Page 2, Line 38) | | | | | | | | | | |
| 2 | Tax (Multiply Line 1 by \$.20.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 3 | Less: Discount of 1.5% of Line 2 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 4 | Net tax due (Subtract Line 3 from Line 2.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 5 | Credit for tax on reported bad debt (Sch. F – R-5404) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 6 | Repayment of previous bad debt (Sch. F – R-5404) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 7 | Total tax due (Subtract Line 5 from Line 4 and add Line 6.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 8 | Gallons subject to inspection fee (From Page 2, Line 41) | | | | | | | | | | |
| 9 | Inspection fee due (Multiply Line 8 by \$.00125.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 10 | Total Tax and Fee Due (Add Line 7 and Line 9.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 11 | Total (Add Columns A through Column E, Line 10.) | | | | | | 11 \$ | | | | 00 |
| 12 | Penalty (See instructions.) | | | | | | 12 \$ | | | | 00 |
| 13 | Interest (See instructions.) | | | | | | 13 \$ | | | | 00 |
| 14 | Total Amount Due (Enter the total of Lines 11, 12, and 13.) Make payment to: Louisiana Department of Revenue. Do not send cash. PAY THIS AMOUNT. | | | | | | 14 \$ | | | | 00 |

This return and payment are due on or before the 22nd day of the month following the period covered. If the due date falls on a weekend or legal holiday, the return is due the next business day.

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 of which he has any knowledge.

| | | | |
|---|---|-------------------|------------------|
| Date | Signature | Title | Telephone number |
| Date | Signature of preparer other than taxpayer | Preparer ID | Telephone number |
| Complete only if change in business status has occurred. Please print or type. | | | |
| Date business discontinued | Date business sold | Name of purchaser | |



All applicable schedules must be completed and attached.

| Reportable Gallons | | A Gasohol | B Gasoline | C Undyed Diesel Fuels | D Dyed Diesel Fuels | E Aviation Fuels |
|---|--|--------------|---------------|-----------------------------|---------------------------|------------------------|
| 15 | All gallons sold/ removed at terminal rack for unlicensed customers (Sch. C – R-5401) | | | | | |
| 16 | All gallons removed at terminal rack for LA licensees (Sch. C – R-5401) | | | | | |
| 17 | Gallons imported/purchased outside the bulk transfer/terminal system with LA tax and inspection fee paid (Sch. A – R-5291) | | | | | |
| 18 | Gallons imported/purchased outside the bulk transfer/terminal system with only inspection fee paid (Sch. A – R-5291) | | | | | |
| 19 | Gallons imported/purchased outside the bulk transfer/terminal system with no LA tax or inspection fee paid (Sch. A – R-5291) | | | | | |
| 20 | Gallons removed for own use (Sch. C – R-5401) | | | | | |
| 21 | Diversions into LA with no LA tax and/or fee paid (Sch. D – R-5402) | | | | | |
| 22 | Other | | | | | |
| 23 | Total (Add Lines 15 through 22.) | | | | | |
| Nontaxable Removals Subject to Inspection Fee Only | | | | | | |
| 24 | Gallons removed and sold directly to U.S. government (See instructions) (Sch. C – R-5401) | | | | | |
| 25 | Dyed diesel and dyed kerosene gallons removed for non-highway purposes (Sch. C – R-5401) | | | | | |
| 26 | Aviation fuels removed/sold for aviation purposes (Sch. C – R-5401) | | | | | |
| 27 | Other | | | | | |
| 28 | Total (Add Lines 24 through 27.) | | | | | |
| Nontaxable Removals Not Subject to Inspection Fee | | | | | | |
| 29 | Gallons removed for export with destination state tax collected (Sch. C – R-5401) | | | | | |
| 30 | Diesel fuel removed for exempt seagoing vessels (Sch. C – R-5401) | | | | | |
| 31 | Diversions out of LA (Sch. D – R-5402) | | | | | |
| 32 | Other | | | | | |
| 33 | Total (Add Lines 29 through 32.) | | | | | |
| Calculations of Taxable Gallons | | | | | | |
| 34 | Total reportable gallons (Amount from Line 23) | | | | | |
| 35 | Non-taxable Removals (Total of Lines 28 and 33) | | | | | |
| 36 | Net reportable gallons (Subtract Line 35 from Line 34.) | | | | | |
| 37 | Tax-paid purchases (Sch. A – R-5291) | | | | | |
| 38 | Net gallons subject to tax (Subtract Line 37 from Line 36. Enter on Page 1, Line 1.) | | | | | |
| Computation of Gallons Subject to Inspection Fee | | | | | | |
| 39 | Total gallons subject to inspection fee (Subtract Line 33 from Line 23.) | | | | | |
| 40 | Inspection fee – paid purchases (Sch. A – R-5291) | | | | | |
| 41 | Net gallons subject to inspection fee (Subtract Line 40 from Line 39. Enter on Page 1, Line 8.) | | | | | |

