



Importer Monthly Return

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

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

FOR OFFICE USE ONLY. Field flag

| | | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|

Filing Period _____ MM/YY FEIN _____

IM

| Tax Computation (Complete Page 2, Lines 10 through 23 first.) | | A Gasohol | | B Gasoline | | C Undyed Diesel Fuels | | D Dyed Diesel Fuels | | E Aviation Fuels | |
|---|---|--------------|----|---------------|----|-----------------------------|----|---------------------------|----|------------------------|----|
| 1 | Taxable gallons (From Page 2, Line 20) | | | | | | | | | | |
| 2 | Tax due (Multiply Line 1 by \$.20.) | | 00 | | 00 | | 00 | | | | |
| 3 | Gallons subject to inspection fee (From Page 2, Line 23) | | | | | | | | | | |
| 4 | Inspection fee due (Multiply Line 3 by \$.00125.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 5 | Total Tax and Fee Due (Add Line 2 and Line 4.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 6 | Total (Add Line 5, Columns A through Column E.) | | | | | | 6 | | | | 00 |
| 7 | Penalty (See instructions.) | | | | | | 7 | | | | 00 |
| 8 | Interest (See instructions.) | | | | | | 8 | | | | 00 |
| 9 | Total Amount Due (Enter the total of Lines 6, 7, and 8.) Make payment to: Louisiana Department of Revenue. | | | | | | 9 | | | | 00 |

Do not send cash. PAY THIS AMOUNT.

This return and payment are due on or before the 15th day of the month following the month of import. 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 |
|----------------------------|--------------------|-------------------|



Importer Monthly Return - Page 2

Revenue Account Number _____

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 |
|--------------------|---|--------------|---------------|-----------------------------|---------------------------|------------------------|
| 10 | Gallons imported/purchased outside the bulk transfer/terminal system with Louisiana tax and inspection fee paid (Sch. A – R-5291) | | | | | |
| 11 | Gallons imported/purchased outside the bulk transfer/terminal system with inspection fee only paid (Sch. A – R-5291) | | | | | |
| 12 | Gallons imported/purchased outside the bulk transfer/terminal system with no Louisiana tax or inspection fee paid (Sch. A – R-5291) | | | | | |
| 13 | Gallons imported/purchased from a bulk plant outside the bulk transfer/terminal system with no Louisiana tax or inspection fee paid (Sch. A – R-5291) | | | | | |
| 14 | Gallons imported from outside the United States (Sch.A – R-5291) | | | | | |
| 15 | Diversions into Louisiana with no tax and/or fee paid (Sch. D – R-5402) | | | | | |
| 16 | Other | | | | | |
| 17 | Total (Add Lines 10 through 16.) | | | | | |

| Computation of Gallons Subject to Tax and/or Inspection Fee | | A Gasohol | B Gasoline | C Undyed Diesel Fuels | D Dyed Diesel Fuels | E Aviation Fuels |
|---|--|--------------|---------------|-----------------------------|---------------------------|------------------------|
| Computation of taxable gallons | | | | | | |
| 18 | Total reportable gallons (Amount from Line 17) | | | | | |
| 19 | Tax-paid purchases (Amount from Line 10) | | | | | |
| 20 | Net gallons subject to tax (Subtract Line 19 from Line 18. Enter on Page 1, Line 1.) | | | | | |
| Computation of gallons subject to inspection fee | | | | | | |
| 21 | Total gallons subject to inspection fee (Amount from Line 17) | | | | | |
| 22 | Inspection fee – paid purchases (Add Line 10 and Line 11) | | | | | |
| 23 | Net gallons subject to Inspection fee (Subtract Line 22 from Line 21. Enter on Page 1, Line 3.) | | | | | |

