R-5604-B(P) (10/19)

LOUISIANA
DEPARTMENT *of* REVENUE

Tobacco Tax
Schedule of Purchases
(for electronic filing only)

Dealer Name _____

Period _____

Address _____

(1)			(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)	(12)
Invoice						PM or NPM Product		Number of ciga-rettes	Cigar Mfg.'s list price (up to $120/M)	Cigar mfg.'s list price (over $120/M)	Smoking tobacco mfg.'s list price	Smokeless tobacco mfg.'s list price	Vapor products and e-cigarettes (number of milliliters)	Other tobacco mfg.'s list price
Date	Number	Date rec'd	Vendor or Vendee	Manufacturer	Brand	PM	NPM							
						☐	☐		$	$	$	$		$
						☐	☐							
						☐	☐							
						☐	☐							
						☐	☐							
						☐	☐							
						☐	☐							
						☐	☐							
						☐	☐							
						☐	☐							
						☐	☐							
					Total Amount Reported				$	$	$	$		$
								To Line 2	To Line 23A	To Line 23B	To Line 23C	To Line 23D	To Line 23E	To Line 23F

PAID PREPARER USE ONLY	Print Preparer's Name	Preparer's Signature	Date *(mm/dd/yyyy)*	Check ☐ if Self-employed
	Firm's Name ➤		Firm's FEIN ➤	
	Firm's Address ➤		Telephone ➤	

PTIN, FEIN, or LDR Account Number of Paid Preparer

For Office Use Only.