

## Certificate of Tax-Free Low Alcohol Content Beverages Sales to the U.S. Armed Forces

LDR Account Numb	er	Taxable Period			Date (mm/dd/y	ate (mm/dd/yyyy)		
A signed copy of this form must be attached to Form R-5621, Louisiana State and Parish and Municipality Beer Tax Return.								
Name or Brand of Merchandise					Numbe Contai Per C	ners	Total Number of Gallons	
Seller's Certification								
This is to certify that the merchandise listed above was sold to the U.S. Armed Forces as follows:								
Invoice Number						Invoice Number Date (mm/dd/yyyy)		
Sold by (Louisiana Wholesale Dealer)								
Seller's Address			City	State	ZIP			
Seller's Signature				Title				
			Buyer	's Certification				
Sold to (name)				Title				
Name of Installation								
Post, Camp, or Station			City			ZIP		
		ities listed above we esale to military pers		nased with U.S. Governm	nent controlled	funds an	nd were received by the	
Buyer's signature						Date (mm/dd/yyyy)		
						<u> </u>		
PAID PREPARER USE ONLY	Print Preparer's Name Preparer		Prepare	er's Signature	Date (mm)	dd/yyyy)	Check ☐ if Self-employed	
	Firm's Name ➤	,			Firm's	FEIN >		
	Firm's Address >				Telep	hone ➤		

For Office Use Only.

PTIN, FEIN, or LDR Account Number of Paid Preparer



## Instructions for Certificate of Tax-Free Low Alcohol Content Beverages Sales to the U.S. Armed Forces

(Form R-5807)

Louisiana Department of Revenue P.O. Box 201 Baton Rouge, LA 70821-0201 Phone: (855) 307-3893

Form R-5807 is to be used as a tax-exemption certificate for sales of low alcohol content beverages to an authorized military installation or a U.S. Government agency. A separate form must be used for each commodity on each invoice. The Louisiana registered wholesaler must report all purchases on Form R-5621, *Louisiana State and Parish and Municipality Beer Tax Return*, Lines 2-3, Columns A through B. To receive a credit for the tax-exempt sales of these purchases, the amounts should be reported on Line 6, Columns A through B.

- 1. This certificate must be fully completed for each tax-exempt sale of low alcohol content beverages. All listed transactions must be substantiated by an invoice.
- 2. A scanned copy of the original certificate bearing the original signatures of both the buyer and the seller must be attached to Form R-5621. Copies of the document should be retained by both the Louisiana registered wholesaler and the buyer.

## **Instructions for Paid Preparer**

If the seller's certification was prepared by a paid preparer, that person must also sign in the appropriate space, complete the information in the "Paid Preparer Use Only" box and enter his or her identification number in the space provided under the box. If the paid preparer has a PTIN, the PTIN must be provided; otherwise, the FEIN or LDR account number must be provided. If the paid preparer represents a firm, the firm's FEIN must be entered in the "Paid Preparer Use Only" box. The failure of a paid preparer to sign or provide an identification number will result in the assessment of the unidentified preparer penalty on the preparer. The penalty of \$50 is for each occurrence of failing to sign or failing to provide an identification number.