R-5810 (4/21)

LOUISIANA DEPARTMENT of REVENUE

Certificate of Tax-Free Low Alcohol Content Beverage Sales to Ship Stores

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

LDR Account Number	Taxable Period	Date *(mm/dd/yyyy)*

Use a separate form for each invoice and each commodity. A signed copy of this form must be attached to Form R-5621, *Louisiana State and Parish and Municipality Beer Tax Return*. The seller and buyer should each retain a copy.

Name or Brand of Merchandise	Number of Containers Per Case	Size of Each Package	Total Number of Gallons

This is to certify that the merchandise listed above was sold to ship stores as follows:

Seller's Certification

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 Vessel

This vessel is flying the flag of (name of country) ____________________

and its home port is ____________________. This vessel is owned and/or

chartered by (name/address) ____________________,

is engaged in foreign commerce, and will depart for ____________________
to load or discharge cargo. I certify that the merchandise listed above was purchased with ship's store funds for resale to crew members and is not to be consumed within the boundaries of the State of Louisiana.

Buyer's Signature | Date *(mm/dd/yyyy)*

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.

Instructions for Certificate of Tax-Free Low Alcohol Content (Beer) Beverage Sales to Ship Stores

(R-5810)

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

Form R-5810 is to be used as a tax-exemption certificate for sales of low alcohol content (beer) beverage products to ship stores. 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*, Line 2 - 3. To receive a credit for the tax-exempt sales of these purchases to ship stores, the amounts should be reported on Line 7.

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.