



**Corporation Tax Electronic Filing Payment Voucher**

Louisiana Department of Revenue  
 P.O. Box 91011  
 Baton Rouge, LA 70821-9011

**IMPORTANT NOTICE**

The voucher below must accompany payments made by corporation tax filers that have filed their corporation tax returns electronically and are not required to submit their payments through electronic funds transfer. In order to avoid the assessment of penalties and interest, the full amount due on the electronically filed return must be remitted to the Department on or before the 15<sup>th</sup> day of the fifth month following the close of the accounting period. Please provide the corporation's Louisiana Revenue Account Number and the filing period in the spaces provided on the voucher.

**• DO NOT SEND CASH**

- Complete and retain this portion as a record of payment
- You can make payments electronically at [www.revenue.louisiana.gov/latap](http://www.revenue.louisiana.gov/latap)
- Complete the voucher below. If you have a foreign address, enter the city name in the appropriate space. Follow the country's practice for entering the postal code and the name of the province, county, or state. Enter the foreign country name in the appropriate space. Don't abbreviate the country name.

Name	
Louisiana Revenue Account Number	Filing period (mm/yy)

<b>Amount of Payment</b>	
<b>Check Number</b>	
<b>Date Sent</b>	

Detach and submit the voucher below with your payment. You MUST enter your LA Revenue Account number below.

**2023 C**

<b>Corporation Tax Electronic Filing Payment Voucher</b>			
Louisiana Revenue Account Number	Federal Employer Identification Number	Filing Period	
Legal Name			
Address		Unit Type	Unit Number
City		State	ZIP
Foreign Nation, if not United States (do not abbreviate)	<b>DO NOT SEND CASH</b>	Amount enclosed ▶	\$ .



**Make payment to:**  
 Louisiana Department of Revenue  
 P. O. Box 91011  
 Baton Rouge, LA 70821-9011

<b>FOR OFFICE USE ONLY.</b>					
Mail date					

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