


**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 15th day of the fifth month following the close of the accounting period. Please provide the corporation's LDR 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 <https://latap.revenue.louisiana.gov>.
- 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. Do not abbreviate the country name.

Name	
LDR Account Number	Filing Period (mm/yy)

Amount of Payment	
Check Number	
Date Sent	

Detach and submit the voucher below with your payment. You MUST enter your LDR Account Number below.

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Corporation Tax Electronic Filing Payment Voucher		
LDR Account Number	Federal Employer Identification Number	Filing Period
Legal Name		
Address		Unit Type
City		State ZIP
Foreign Nation, if not United States (Do not abbreviate.)	DO NOT SEND CASH	
	Amount enclosed	\$.



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

Please include your LDR Account Number on your payment.

FOR OFFICE USE ONLY					
Mail date					

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