

Louisiana Department of Revenue Corporation Income/Franchise Tax Declaration for Electronic Filing

Do not file paper copies. This form must be maintained by the Electronic Return Originator (ERO). For calendar year 2024, or tax year beginning ______, 2024, ending ______, 2025

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Name of Corporation									
LDR Account Number					Federal Employer Identification Number (FEIN)				
Street Address of Corporation					Jnit Type		Uni	it Number	
City		State Zip		Foreign Nation, if		n, if not	not United States (Do not abbreviate.)		
Pa	rt I - Tax Return Information (whole o								
1	1 Income & Franchise tax due after Priority 1 Credits (Form CIFT-620, Line 10, the sum of both columns 1 and 2)					1	.00		
2	Refund (Form CIFT-620, Line 30, column 3)					2	.00		
3	Total amount due (Form CIFT-620, Line 25, column 3)					3	.00		
4	Amount of payment remitted electronically					4	.00		
Part II - Declaration of Officer (Sign only after Part I is completed.)									
(ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part 1 above agree with the amounts on the corresponding lines of the Louisiana 2024 Income/2025 Franchise tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, accompanying schedules, and statements to the Louisiana Department of Revenue. I also consent to the Louisiana Department of Revenue sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. I authorize a representative of the Louisiana Department of Revenue to discuss my return and attachments with my preparer.									
Signature of Officer Date (mm/dd/yyyy)					Title				
Part III - Declaration of Electronic Return Originator (ERO) and Paid Preparer									
I declare that I have reviewed the above corporation's return and that the entries on LA8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the Louisiana Department of Revenue, and have followed all other requirements in Pub. 3112, IRS E-file Application and Participation, and Pub. 4163, Modernized E-File Information for Authorized IRS E-Providers. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.									
	D'S Signature	Date (mm/dd/yyyy)	Choo	Check if also Chec		;f	ERO's SSN or PTIN		
						nployed	byed		
Firm's Name (or yours if self-employed)							FEIN		
City State					ZIP	Phone Number			
Paid Preparer's Use only									
	rer's Signature Date (mm/dd/yyyy) Check if self-employed					Preparer's SSN or PTIN			
Firm's Name (or yours if self-employed)							FEIN		
City				State	ZIP	Phone Number		umber	