



**Purchases of Software and Digital Products
for Business, Banking, Healthcare Use Sales
Tax Exemption Certificate**

Louisiana Revised Statute 47:305.12

Louisiana Department of Revenue
Taxpayer Compliance - SES
P. O. Box 4998
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Phone: (855) 307-3893
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Louisiana Revised Statute 47:305.12 exempts sales and use tax on the purchases of digital products, software, prewritten computer software access services, and information services when used for certain business, banking, and healthcare purposes.

PLEASE PRINT OR TYPE

Legal Name of Business		Telephone Number	
Physical Address			
City		State	ZIP
Mailing Address			
City		State	ZIP

I, the purchaser named above, hereby certifies the following:

- This is a business and the computer software, prewritten computer software access services, information services, or digital products purchased or licensed exclusively for commercial purposes; will be used by the business directly in the production of goods or services for sales to its customers; the good or service produced and sold by the business are subject to sales and use tax or to the insurance premium tax; and the exemption does not apply to any computer software or computer software access service not directly involved in the production of goods or services for the customers of the business. (La. R.S. 47:305.12(A))
- This is an FDIC-insured financial institution or holding company, subsidiary, or affiliate, or a service corporation wholly owned by one or more FDIC-insured financial institution and the digital product, prewritten computer software access service or information service will be used for storing, transmitting, processing, or analyzing customer and account information, facilitating transactions, account processes, investment processes, lending processes, security, and compliance. (La.R.S. 47:305.12(C))
- This is a licensed healthcare facility or provider and the digital product will be used for storing or transmitting healthcare information or for the diagnosis or treatment of a medical condition. (La. R.S. 47:305.12(D))

Notice to Dealer: Report this sale on Schedule A-1 of your sales tax return under exemption code 5112. **This form is valid until December 31, 2030.**

Under penalty of perjury, I declare that I have examined this exemption certificate and to the best of my knowledge and belief it is true, correct, and complete.

Authorized person completing the certificate.

Name	Title
Signature	Date (mm/dd/yyyy)