CIFT-620EXT-V (1/25)

CE

LOUISIANA DEPARTMENT of REVENUE

Corporation Income Tax Extension Payment Voucher

Louisiana Department of Revenue
P.O. Box 751
Baton Rouge, LA 70821-0751

Louisiana automatically grants all Corporation Income taxpayers a 6-month extension of time to file their return if they timely requested an extension for federal income tax purposes.

- For calendar year filers, the filing date will be extended to November 15th.
- You are NOT required to file a form in order to obtain this extension. You will need to mark the box on Form CIFT-620, *Corporation Income and Franchise Tax Return*, indicating that you timely requested an extension for federal income tax purposes in order to receive the extension.
- You must pay any tax due by May 15th for calendar year filers, or on or before the 15th day of the fifth month following the close of the accounting period for fiscal year filers.
- An extension of time to file does NOT extend the amount of time you have to make your payment. Penalties and interest will accrue on all late payments.
- You can make payments electronically at *www.revenue.louisiana.gov/latap*.
- The extension only applies to Corporation Franchise tax if you are also filing a Corporation Income tax return.

A corporation or an entity that elects to be taxed as a corporation that cannot file their return by the due date and anticipates that they will owe additional tax on their return should use this voucher to submit a payment. Only use this voucher for a payment that is not submitted through electronic funds transfer. An Electronic Funds Transfer payment is required if the payment exceeds $5,000.

Corporation Income and Franchise Tax Extension Payment				
1	Estimated amount of income and franchise taxes due	1		.00
2	Less all previously remitted estimated income and franchise tax payments	2		.00
3	Total estimated taxes due and remitted with this voucher – Subtract Line 2 from Line 1	3		.00

Please 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.

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

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Louisiana Revenue Account Number	Federal Employee Identification Number	Filing Period	
Legal Name			
Address		Unit Type	Unit Number
City		State	ZIP
Foreign Nation, if not United States (Do not abbreviate.)	**DO NOT SEND CASH**	**Amount enclosed** ▶	

Mail this voucher with your payment to this address:

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