

Louisiana Department of Revenue
Sales Tax Return

Location address:

ADDRESS
CITY STATE ZIP



ACCOUNT NUMBER

LEGAL NAME
TRADE NAME
MAILING ADDRESS UNIT TYPE UNIT NUMBER
CITY STATE ZIP
FOREIGN NATION, IF NOT UNITED STATES (DO NOT ABBREVIATE)

FOR OFFICE USE ONLY. Field flag

Do not use this form for filing periods prior to December 2021.

Filing period M M Y Y

U.S. NAICS Code

Please use blue or black ink. Round to the nearest dollar. Do not use dashes.

- 1 Gross sales of tangible personal property 1
2 Cost of tangible personal property 2
3 Leases, rentals, and services 3
4 Total (Add Lines 1 through 3.) 4
5 Total allowable deductions 5
6 Amount taxable 6
7 Tax due 7
8 Excess tax collected 8
9 Total (Add Line 7 and Line 8.) 9
10 Vendor's compensation 10
11 Gross tax due 11
12 THIS LINE INTENTIONALLY LEFT BLANK 12
13 Net tax due 13
13A Donation to The Louisiana Military Family Assistance Fund 13A
14 Penalty 14
15 Interest 15
16 Total payment due 16

Grid for entering tax amounts with decimal points and cents.

WEB

PAY THIS AMOUNT (DO NOT SEND CASH.)

Each physical location must register to obtain a separate Revenue Account ID.

Taxpayer's FEIN Parent Company FEIN



Final return Enter date business sold/terminated.

If amended return, mark this box.

Allowable Deductions – Schedule A

Table with columns: Line Number, Description, Total Sales, Percent Exempt. Rows include Intrastate telecommunication services, Interstate telecommunication services, Prepaid telephone cards, etc.

35A Donation of Vendor's Compensation, 35B Donation in Addition to Tax Due, 35 Total Donation (Add Lines 35A and 35B) Enter here and on Line 13A on front of return.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature, Print Name, Title, Date, Telephone, PAID PREPARER USE ONLY, Print Preparer's Name, Preparer's Signature, Date, Check if Self-employed, Firm's Name, Firm's EIN, Firm's Address, Telephone.

WEB

PTIN, FEIN, or LDR account number of paid preparer

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Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

Schedule A-1: Transactions Subject To 0% Tax

Description	Sales Tax Exemption Code	Total Sales
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21 Add Lines 1 - 20; enter here and on Line 33 of Schedule A, under the Total Sales column.		



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