

UPDATED
Revenue Information Bulletin No. 19-017
November 19, 2019
Administrative

Filing and Payment Extensions Granted for Tax Returns Due on November 20, 2019

On November 18, 2019, a ransomware attack impacted operations and services of Louisiana state government¹, including the Louisiana Department of Revenue (“Department”). No state tax returns or confidential taxpayer information was breached during the attack. However, certain services provided by the Department remain delayed as of the publication of this bulletin, specifically the Department’s Louisiana Taxpayer Access Point (“LaTAP”). The purpose of this bulletin is to grant filing and payment extensions for all tax returns due on November 20, 2019.

Filing and payment extensions are granted for all tax and fee types with a return due on November 20, 2019. No extension request is necessary. These tax and fee types include:

1. Sales and Use Tax (whether filed by dealers or direct marketers);
2. Prepaid Wireless Telecommunications 911 Service Charge;
3. Hotel Occupancy Tax;
4. Ernest N. Morial New Orleans Exhibition Hall Authority Food and Beverage Tax;
5. Beer Tax;
6. Tobacco Tax;
7. Motor Fuel Tax (including Special Fuels);
8. Wine Direct Shippers Tax;
9. Automobile Rental Excise Tax; and
10. Transportation and Communication Tax.

As the Department expects full services to be restored in a matter of a few days, this universal filing and payment extension is granted until November 27, 2019.

In accordance with LA R.S. 47:1601(A)(2)(c) and 1603(A)(1), any interest, delinquent filing penalty, and delinquent payment penalty that would otherwise be due will be administratively abated and waived in its entirety if the tax return is filed and related remittance of the tax or fee is made in full by November 27, 2019.

Kimberly Lewis Robinson
Secretary

¹ See <http://gov.louisiana.gov/index.cfm/newsroom/detail/2263>