

Louisiana Sales and Use Tax Commission for Remote Sellers

Remote Sellers Tax Return Electronic File Only

			Summary
			State and Local
1	TAX DUE (Total of Column 10 on Schedule A.)	1	
2	EXCESS TAX COLLECTED (Total of Column 11 on Schedule A.)	2	
3	TOTAL (Line 1 plus Line 2.)	3	
4	VENDOR'S COMPENSATION (Total of Column 12 on Schedule A.)	4	
5	NET TAX DUE (Line 3 minus Line 4. Must match total of Column 13 on Schedule A.)	5	
5A	DONATION TO THE LOUISIANA MILITARY FAMILY ASSISTANCE FUND (See instructions. Total of Column 14 from Schedule A.)	5A	
6	DELINQUENT PENALTY (Total of Column 15 on Schedule A.)	6	
7	INTEREST (See instructions for interest calculation. Total of Column 16 on Schedule A.)	7	
8	TOTAL TAX, PENALTY, AND INTEREST (Add Lines 5, 5A, 6 and 7. Must match total of Column 17 on Schedule A.)		PAY THIS AMOUNT Do NOT send cash. → 8

To avoid penalties, return must be transmitted on or before the 20th day following the period covered. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

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		Date (mm/dd/yyyy)
Print Name	Title	Telephone

PAID PREPARER USE ONLY	Print Preparer's Name		Preparer's Signature		Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name ▶				Firm's FEIN ▶	
	Firm's Address ▶				Telephone ▶	