S3 Louisiana Department of Revenue Sales Tax Return

Location address:



www.revenue.louisiana.gov

[If address is different from that shown, mark here and make corrections in area provided on back.	
	Do not use this form * for filing periods prior to July 2008.	
	Filing period	
	U.S. NAICS Code Please use blue or black ink. Round to the nearest dollar. Do not use dashed	
1	Gross sales of tangible personal property1	00
2	Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)	00
3	Leases, rentals, and services (Do not include motor vehicle leases or rentals, which must be filed electronically. See instructions.)	00
4	Total (Add Lines 1 through 3.)	00
5	Total allowable deductions (From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3.)	00
6	Amount taxable (Subtract Line 5 from Line 4.)	00
7	Tax due (Multiply amount on Line 6 by 4%.)	00
8	Excess tax conected (Do not include local sales tax.)	00
9	Total (Add Line 7 and Line 8.)	00
10	Tendor o compensation (1.178 of Eine 9, ii payment not deimquenty	00
11	Gross tax due (Subtract Line 10 from Line 9.)	00
12	Sales tax credit Purchases , , , , , , , , , , , , , , , , , ,	
12A	Register reprogramming credit (Actual programming costs, not to exceed \$25 per register - invoices must be attached)	00
13	Net tax due (Subtract Lines 12 and 12A from Line 11. If total of Lines 12 and 12A exceeds Line 11, please see instructions.)	00
13A	Donation to The Louisiana Military Family Assistance Fund (Enter the amount from Line 35 from the back of the return.)	00
14	Penalty (See instructions.)	00
15	Interest (See instructions.)	00
16	Make payment to: Louisiana Department AMOUNT.	00
17	of Revenue. Do not send cash. Overpayment to be refunded	00
••	(Add Lines 11 and 13A and subtract Lines 12 and 12A. Do not claim a credit for this overpayment on any other return.) If final or amended return, mark boxes on back of this form	_



Allowable Deductions – Schedule A	Total Sales	% Exemption				-	_								
18 Intrastate telecommunication services (Do not include prepaid telephone cards.)		25%	18	Ш		<u> </u>		Ш		,					00
19 Interstate telecommunication services		50%	19],				,					00
20A Electricity and natural gas used for other than residential purposes		42.5%	20A],				,					00
20B Steam and bulk or utility water used for other than residential purposes		30%	20в],				,					00
20C Electric power or energy used by paper or wood products manufacturing facilities		100%	20C],				,					00
21 Prepaid telephone cards		25%	21],				,					00
22 Sales/purchases/leases/rentals of manufacturing machinery or equipment		68%	22],				,					00
23 Repairs to property delivered to another state		100%	23],				,					00
24 Sales of certain farm equipment		100%	24],				,					00
25 Tangible personal property sold for lease or rental (See instructions.)		100%	25],				,					00
26 Sales to U.S. government and Louisiana state and local government agencies		100%	26],				,					00
27 Prescription drugs and medical properties		100%	27],				,					00
28 Sales of food for home consumption		100%	28],				,					00
29 Electricity, natural gas, bulk water, and all other fuels for residential use		100%	29],				,					00
30 Sales in interstate commerce		100%	30],				,					00
31 Sales to registered wholesalers		100%	31],				,					00
32 Cash discounts, sales returns, and allowances		100%	32],				,					00
33 Other totally tax-exempt sales (Explain.) (Do not include bad debt write-offs from prior period sales.)		100%	33],				,					00
34 Add Lines 18 through 33; enter here and on Lin	ne 5.		34												00
35A Donation of Vendor's	tion in Addition	i to Ta	x Due	.,	35C	Dona	tion of Refund			d					
The Military Family Assistance Fund Worksheet	_ 00	\square , \square].[00		7			,					00
35 Total Donation (Add Lines 35A, 35B, and 35C.) Enter	here and on Line 13A on front of ret	urn				35				,					00
Complete applicable lines for address changes	only:														
New mailing address	City					St	ate _			ZIF					
New location address	City					St	ate _			ZIF					
Under the penalties of perjury, I declare that I have is true, correct, and complete.	examined this return, including a	all accompany	ing do	cume	nts, ar	nd to	the	best	of m	y kr	owle	edge	and	bel	ief, it
Signature		Date				Te	leph	one_							
ID number of preparer	Preparer sigr	nature													
Louisiana Department of Revenue • Post Office Box 3138 • Baton Rouge, LA 70821-3138 This return is due on or before the 20th day following the taxable period covered and becomes delinquent on the first day thereafter. 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.															
Each physical location must register to obtain a separate Revenue Account ID.	FOR OFFICE			Field 1	lag										
	USE ONLY.												_		
	Enter date Final business eturn sold/terminated.				П			nded nis b		urn	,		48	02	