

# LOUISIANA

DEPARTMENT of REVENUE

## Annual Reporting Requirement by Certain Nonprofit Entities

For the Period of July 1, 2015 to June 30, 2016

Submit completed forms to Louisiana  
Department of Revenue by email at  
[SalesAnnualReport@La.gov](mailto:SalesAnnualReport@La.gov).

Act 6 of the 2016 Second Extraordinary Session of the Louisiana Legislature requires nonprofit entities to report sales information on selected exemptions and exclusions on an annual basis. The annual report includes gross sales of tangible personal property or services that occurred between July 1st of the preceding year and June 30th of the current. The report is due on September 30th. The annual reporting requirement does not apply to nonprofit entities that have been granted an exemption from federal income tax pursuant to Section 501(c)(3) of the Internal Revenue Code.

**PLEASE PRINT OR TYPE.**

Name of Organization	
Federal Employer Identification Number (FEIN)	Louisiana Revenue Account Number

Sales of room rentals by a camp or retreat facility owned by a nonprofit organization as provided in R.S. 47:301(6)(b).	\$
Sales of room rentals by a homeless shelter as provided in R.S. 47:301(6)(c).	\$
Sales by a nonprofit entity which sells donated goods as provided in R.S. 47:301(8)(f).	\$
Sales of food items by a youth-serving organization chartered by the United States Congress as provided in R.S. 47:301(10)(h).	\$
Sales by a parochial or private elementary or secondary school that complies with the court order from the Dodd Brumfield decision and Section 501(c)(3) of the Internal Revenue Code as provided in R.S. 47:301(18)(e).	\$
Sales of admissions to athletic and entertainment events held for or by an elementary or secondary school as provided in R.S. 47:301(14)(b)(i).	\$
Sales of memberships by and dues paid to a nonprofit civic organization as provided in R.S. 47:301(14)(b)(i).	\$
Sales of meals by an educational institution, medical facility, or mental institution, or occasional meals furnished by an educational or medical organization as provided in R.S. 47:305(D)(2).	\$
Sales of admissions to entertainment events by a Little Theater organization as provided in R.S. 47:305.6.	\$
Sales of admissions to musical performances by a nonprofit organization as provided in R.S. 47:305.7.	\$
Sales of admissions to entertainment events sponsored by a domestic nonprofit charitable or educational organization as provided in R.S. 47:305.13.	\$
Sales of admissions to, parking fees charged at, and tangible personal property sold at events sponsored by a nonprofit organization as provided in R.S. 47:305.14(A)(1).	\$
Sales of admissions to and parking fees charged at fairs and festivals sponsored by a nonprofit organization as provided in R.S. 47:305.18.	\$
<b>TOTAL ANNUAL GROSS SALES OF ABOVE ITEMS</b>	\$

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