

LOUISIANA

DEPARTMENT of REVENUE

Seafood Processing Facility

Exemption Application
La. R.S. 47:305.20

Mail To:

Louisiana Department of Revenue
Revenue Processing Center
P. O. Box 4998
Baton Rouge, LA 70821-4998
Phone: (855) 307-3893

PLEASE PRINT OR TYPE.

Name		Louisiana Sales Tax Account Number	
Trade Name			
Mailing Address			
City		State	ZIP
Location address (if different)			
City		State	ZIP

I do hereby apply for a certificate of exemption from Louisiana state sales and use taxes under Louisiana Revised Statute 47:305.20 and make the following statements:

I own, lease, or have exclusive contracts with commercial fishing vessels that have been qualified by the Louisiana Department of Revenue as being entitled to a sales tax exemption.

Please complete either A, B, or C.

A.	<p>My owned vessel is named _____, and has a registration/document number of _____.</p> <p>The Louisiana Department of Revenue Exemption Certificate Number issued for this vessel is _____.</p> <p>Note: A copy of the approved commercial fishermen exemption certificate must accompany this application.</p>
B.	<p>My leased vessel is named _____, and has a registration/document number of _____.</p> <p>The Louisiana Department of Revenue Exemption Certificate Number issued for this vessel is _____.</p> <p>Note: A copy of the lease contract for any vessel listed must accompany this exemption application.</p>
C.	<p>I have an exclusive contract with _____ to purchase all of the catch from _____, the registration/document number of which is _____, for the period of _____.</p> <p>The Louisiana Department of Revenue Exemption Certificate Number issued for this vessel is _____.</p> <p>Note: A copy of the exclusive purchase contract for any vessel listed must accompany this exemption application.</p>

Under penalty of perjury, I declare that I have examined this application for exemption and accompanying documents, and to the best of my knowledge and belief it is true, correct, and complete.

Authorization

I understand that exemption from state sales taxes is valid only as long as I am a seafood processor who meets all of the requirements for the exemption. I understand that the exemption certificate issued by the Louisiana Department of Revenue may not be transferred to any other seafood processor.

Name	Title
Signature	Date (mm/dd/yyyy)