

	Supplier/Permissive Supplier – Notification of Unpaid Tax by Licensed Distributor or Licensed Importer
Taxpayer Services Division Excise Taxes Section P. O. Box 66362 Baton Rouge, LA 70896-6362	

Company Name	LA Revenue Account Number	Date	Month of Purchase
Address			Telephone Number
City	State	ZIP	Fax Number

Product Type

065 – Gasoline 123 - Alcohol 124 – Gasohol 160 – Clear Diesel 142 – Clear Kerosene 170 – Clear Biodiesel Other _____

(1) Date Purchased	(2) Licensed Distributor/Importer		(3) Product Type	(4) Document Number	(5) Net Taxable Gallons	(6) Amount Due (before discount)	(7) Amount Paid	(8) Date Paid	(9) Comments
	Name	Rev. ID							

I declare and affirm under penalties of perjury that this notification has been examined by me, and to the best of my knowledge and belief is a true and complete notification made in good faith covering the month named and that same is in accordance with the books and records of the reporting trustee.		
Date	Signature	Title

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Instructions

Louisiana Revised Statute 47:818.22(C)(1) provides that a supplier or permissive supplier must notify the Louisiana Department of Revenue within 30 days after any licensed distributor or licensed importer defaults on the payment of the taxes due the supplier/permissive supplier in accordance with R.S. 47:818.22. This notification is to be filed even if the licensed distributor or licensed importer pays the tax within the 30 days but after the due date.

Complete all information at the top of the form including name, mailing address, telephone and fax numbers, Louisiana Revenue account number and month/year of report. This notification form is to be filed within 30 days after the default by the licensed distributor or licensed importer.

Complete all columns listing the licensed distributor's or licensed importer's name, account number, product types (use the product codes), the number of net taxable gallons, the amount of tax due and the date paid (if a partial payment is made or a payment is made after the due date) and any comments. **There should be a line item for each product type.**

The notification may be mailed to:

Louisiana Department of Revenue
Taxpayer Services Division
Excise Taxes Section
P. O. Box 66362
Baton Rouge, LA 70896-6362

In order to meet the 30-day requirement, this notification may be faxed to (225) 219-2446.

Be sure to date and sign the notification prior to submitting to the Department.