

SPEC CODE

This space at the bottom of the voucher is to be used only when specifically instructed by the Louisiana Department of Revenue (LDR). Otherwise, leave blank.

The term "estimated tax" means the amount the taxpayer estimates to be the Louisiana income tax imposed for the current period. For composite partnerships, estimated tax payments can be made at anytime prior to filing the composite partnership return.


The following entities should not file an estimated tax payment for composite partnerships: partners who are themselves partnerships, corporations, and resident estates and trusts.

Partnerships that have Louisiana residents as partners should not file an estimated tax payment on the Louisiana resident's behalf. Louisiana residents deriving income from partnerships must file an IT-540 to report their share of the partnership income. Louisiana residents must use Form IT-540ES to make estimated payments, if estimated tax reporting is necessary. Refer to Louisiana Administrative Code (LAC) 61:I.1401 on LDR's website at www.revenue.louisiana.gov/policies.

Composite partnership returns can be filed on the behalf of all nonresident partners, who were partners at any time during the taxable year and who have not filed an affidavit with the Department of Revenue agreeing to timely file and pay a Louisiana individual income tax return.

How to use the Declaration Voucher:

1. For fiscal year filers, enter the date that the composite partnership's fiscal year ended in the space provided. For calendar year filers, leave this space blank.
2. Enter your Louisiana Revenue Account Number and Federal Employer Identification Number in the designated spaces. In order to be a valid payment, you **MUST** enter your LA Revenue Account Number.
3. Enter Name, Address, City, State, and Zip code in the areas designated.
4. Enter the amount of your estimated tax in the designated space. Round the amount of estimated tax to the nearest dollar. Do not add cents.
5. Mail voucher and payment to Louisiana Department of Revenue, P. O. Box 91007, Baton Rouge, LA 70821-9007.

 *Detach and submit the voucher below with your payment. You MUST enter your LA Revenue Account Number below.*

R-6922ES (2017)

LOUISIANA ESTIMATED TAX DECLARATION VOUCHER FOR COMPOSITE PARTNERSHIP 2017

If year end differs from prior year, mark box. For calendar year 2017 or fiscal year ending _____ (mm/yyyy)

C.P.

Louisiana Revenue Account Number	Federal Employer Identification Number
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Name
Address
City, State ZIP

Amount of Payment. **DO NOT SEND CASH.**

\$.00

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Mail this form with your payment to:
LA DEPT OF REVENUE
PO BOX 91007
BATON ROUGE LA 70821-9007

Mail date

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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For office use only



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