CIFT-620EXT-V (1/13)

CE

LOUISIANA
DEPARTMENT *of* REVENUE

Corporation Tax
Electronically Filed Extension Payment Voucher

Louisiana Department of Revenue
P.O. Box 751
Baton Rouge, LA 70821-0751

SPEC CODE ☐☐☐☐ This space at the bottom of the form is to be used only when specifically instructed by LDR. Otherwise, leave blank.

IMPORTANT NOTICE: The voucher below must accompany payments made by corporation tax filers that have filed their extension request electronically and are not required to submit their payments through electronic funds transfer.

This voucher is NOT a request for an extension of time to file a return or an extension of time to pay the tax due. You must still submit a separate extension request. An extension will not be granted if a payment is made using this form. Payments received after the return due date will be charged interest and late payment penalty.

Do not claim portions of the payment with this form as estimated franchise tax on the return. All amounts remitted will be applied as estimated income tax and should be indicated as such on the return. Overpayments of estimated income tax will automatically be applied toward fulfillment of any franchise tax liability.

Corporation Income and Franchise Taxes Extension Payment				
1	Estimated amount of income and franchise taxes due	1		.00
2	Less all previously remitted estimated income and franchise tax payments	2		.00
3	Total estimated taxes due and remitted with this voucher – Subtract Line 2 from Line 1.	3		.00

Mail this voucher with your payment to:
Louisiana Department of Revenue
P.O. Box 751
Baton Rouge, LA 70821-0751

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

CIFT-620EXT-V (1/13) For calendar year ended 2012, or other tax year beginning _____, 2012, ending _____, 2013. **2012 CE**

Corporation Tax Electronically Filed Extension Payment Voucher			
Name			Louisiana Revenue Account Number
Address			FEIN
City	State	ZIP	Telephone

SPEC CODE ☐☐☐☐ **DO NOT SEND CASH.** **Amount enclosed** ▶

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