

U.S. NAICS
Code

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Note: Lessors/Rentors of Motor Vehicles MUST file electronically!

- 1. Gross sales of tangible personal property 1. _____
- 2. Cost of tangible personal property 2. _____
(Used, consumed, or stored for use or consumption in Louisiana.)
- 3. (a) Motor vehicles leases and rentals 3(a) _____
(b) All other leases, rentals and services 3(b) _____
(c) Total leases, rentals, and services 3(c) _____
- 4. Total (Add Lines 1, 2, and 3(c).) 4. _____
- 5. Total allowable deductions 5. _____
(From Line 36, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3(c).)
- 6. Amount taxable (Subtract Line 5 from Line 4.) 6. _____
- 7. Tax due (Multiply amount on Line 6 by 5%.) 7. _____
- 8. Excess tax collected (Do not include local sales tax.) 8. _____
- 9. Total (Add Line 7 and Line 8.) 9. _____
- 10. Vendor's compensation (.748% of Line 9 if not delinquent. Limited to \$1500. See instructions for additional information.) 10. _____
- 11. Gross tax (Subtract Line 10 from Line 9.) 11. _____
- 12. THIS LINE INTENTIONALLY LEFT BLANK. 12. 00000000000000000000
- 13. Net tax due (Same as Line 11.) 13. _____
- 13A. Donation to the Louisiana Military Family Assistance Fund 13A. _____
(Enter the amount from Line 37 from the back of the return.)
- 14. Penalty (See instructions.) 14. _____
- 15. Interest (See instructions.) 15. _____
- 16. Total payment due (Add Lines 13, 13A, 14, and 15.) 16. _____
Make payment to Louisiana Department Revenue. Do not sent cash.

Schedule A-1: Transactions Subject to 0% Tax

	Description	Sales Tax Exemption Code	Total Sales
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Add Lines 1 - 20; enter here and on Line 31 of Schedule A, under the Total Sales column.		

Schedule A-2: Transactions Subject to 4% Tax

	Description	Sales Tax Exemption Code	Total Sales
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Add Lines 1 - 20; enter here and on Line 32 of Schedule A, under the Total Sales column.		

Schedule A-3: Transactions Subject to 3% Tax

	Description	Sales Tax Exemption Code	Total Sales
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Add Lines 1 - 20; enter here and on Line 33 of Schedule A, under the Total Sales column.		

Schedule A-4: Transactions Subject to 2% Tax

	Description	Sales Tax Exemption Code	Total Sales
1			
2			
3			
4			
5			
6			
7			
8			
9			
10	Add Lines 1 - 9; enter here and on Line 34 of Schedule A, under the Total Sales column.		

Schedule A-5: Transactions Subject to 1% Tax

1			
2			
3			
4			
5			
6			
7			
8			
9			
10	Add Lines 1 - 9; enter here and on Line 35 of Schedule A, under the Total Sales column.		