

**AUTOMOBILE RENTAL
EXCISE TAX**

Mail to:

State of Louisiana
Department of Revenue
PO Box 91205
Baton Rouge LA 70821-9205
(225) 219-7356
(225) 219-2114 (TDD)

If your name has
changed, mark box.

If your address has
changed, mark box.

If amended return,
mark box.

If final return,
mark box.

FOR OFFICE USE ONLY.

Field flag									
<input type="checkbox"/>									

Filing
period

1	Gross receipts from vehicle rentals in Louisiana	1	\$	00
2	Deductions for exempt rentals (See instructions.)	2	\$	00
3	Net vehicle rental receipts (Subtract Line 2 from Line 1.)	3	\$	00
4	Tax due (Multiply Line 3 by 3%.)	4	\$	00
5	Excess tax collected	5	\$	00
6	Gross tax due (Add Line 4 and Line 5.)	6	\$	00
7	Vendor's compensation (1.1% of Line 6 if not delinquent)	7	\$	00
8	Net tax due (Subtract Line 7 from Line 6.)	8	\$	00
9	Interest (1.25% per month from due date until paid)	9	\$	00
10	Penalty (5 percent of tax per month, maximum of 25%)	10	\$	00
11	Total tax, interest, and penalty	11	\$	00

Make payment to:
Department of Revenue.
Do not send cash.

Pay this amount.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

Date	Signature	Signature of preparer other than taxpayer	Preparer ID
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This return is due on or before the 20th day of the month following the taxable period covered and becomes delinquent on the first day thereafter. Telephone Number _____
If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

Complete only if change in business status has occurred. Please print or type.

Date business discontinued	Date business sold	Name of purchaser
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