

Louisiana Extensions for 2018 Returns
Updated Friday, November 30, 2018 5:10 PM

Type of Return	Paper Extension or Electronic Filing	Due Date for Filing
Individual	<p style="text-align: center;">Must be submitted electronically by software or electronically at: https://esweb.revenue.louisiana.gov/OnlineTaxExtensions/IndividualTaxExtension.aspx EXCEPTION: You can mail in Form R-2867, Transmittal of Federal Extension, along with a copy of federal paper extension or a copy of the receipt for an electronically filed federal extension.</p>	5/15/2019
Corporation	<p style="text-align: center;">Must be submitted electronically by software or electronically at: https://esweb.revenue.louisiana.gov/OnlineTaxExtensions/CorporateTaxExtension.aspx</p>	5/15/2019
S Corporation	<p style="text-align: center;">Must be submitted electronically by software or electronically at: https://esweb.revenue.louisiana.gov/OnlineTaxExtensions/CorporateTaxExtension.aspx</p>	5/15/2019
Partnership¹	<p style="text-align: center;">If an extension of time has been filed for the Federal return, you do not need to apply for a separate extension for Louisiana return. LDR will recognize and accept the Federal extension. A copy of the Federal extension should be attached to the Louisiana return. If you do not have a Federal extension, paper form R-6463(1/18) should be filed with LDR with the return.</p>	4/15/2019
Composite Partnership	<p style="text-align: center;">Must be submitted electronically by software or electronically at: https://esweb.revenue.louisiana.gov/OnlineTaxExtensions/CompositePartnershipTaxExtension.aspx</p>	5/15/2019
Fiduciary²	<p style="text-align: center;">Must be filed on paper, R-6466, or electronically at: https://latap.revenue.louisiana.gov/. <u>Current:</u> Louisiana will recognize and accept the federal extension authorizing the same extended due date as the state extension. Attach a copy of your federal application, Federal Form 7004, to your completed Louisiana return. If you do not have a federal extension, you should use Form R-6466 for making your request. The maximum time allowed is six months after the due date of the Louisiana return.</p> <p style="text-align: center;"><u>LDR intends to issue NOI in December:</u></p> <p style="text-align: center;">2018 tax year-Louisiana will recognize and accept the federal extension authorizing the same extended due date as the state. Requests must be submitted on or before the due date. The maximum time allowed is six months after the due date of the Louisiana return.</p> <p style="text-align: center;">2019 tax year- Must be submitted electronically by software or electronically.</p>	5/15/2019

LDR does provide a bulk upload option for Individual and Corporation/S Corporation/composite partnership at:

<https://esweb.revenue.louisiana.gov/BulkExtensions/Login.aspx?ReturnUrl=%2fBulkExtensions%2f>

- Firms must have an LDR account number or an Electronic Filing Identification Number (EFIN) registered with LDR, or
- Firms must create a user account to upload your extension requests. Only one user account should be created for each firm. Use link above to create a user account.

¹ Louisiana Partnership returns are currently able to be e filed if supported by vendor. If able to be e filed, a copy of the paper extension submitted may be attached as a pdf to the electronic return.

² Louisiana Fiduciary tax returns cannot be electronically filed at this time.

Starting with 2018 tax year, for Corporation and Fiduciary, LDR intends to issue a NOI in December to assess late payment penalty from due date of return to date paid, without regards to any extension to file.