

State of Louisiana
Department of Revenue

JOHN BEL EDWARDS
Governor



KEVIN J. RICHARD, CPA
Secretary

June 8, 2022

Wolters Kluwer
9111 E. Douglas Ave., Suite 300
Wichita, KS 67207

RE: Electronic Filing Mandate for 2021 Louisiana Fiduciary Returns

Dear Wolters Kluwer Representative:

The Louisiana Administrative Code requires that Louisiana fiduciary returns (Form IT-541) must be electronically filed with the Louisiana Department of Revenue ("LDR") if there are one or more Schedule K-1s attached to the return.¹ Additionally, extensions to file the Form IT-541 must be submitted electronically to LDR.² These requirements were administratively waived for the 2019 and 2020 tax years by LDR Revenue Information Bulletins [20-006](#) and [21-009](#), respectively. No waiver was issued for the 2021 tax year for those fiduciary returns and extensions due on or before May 16, 2022.

Due to delays in submitting fiduciary returns electronically to LDR experienced by Wolters Kluwer customers, LDR will accept a paper filed 2021 Form IT-541 provided that a 2-D barcode is present on the return when prepared using Wolters Kluwer software packages. No penalties related to the failure to electronically file will be assessed.

Please ensure that your customers have the ability to print the 2021 Form IT-541 for paper filing with LDR, and that those returns contain the required 2-D barcodes with no watermarks on the printed versions.

As we move forward with development and rollout of the 2022 Form IT-541 and other returns later this year, we expect all software vendors to adhere to our administrative rules and to ensure their software packages meet the necessary timelines to avoid delays to their customers and penalties against taxpayers.

¹ [LAC 61:III.1509](#)

² [LAC 61:III.2507](#)

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Sincerely,



Luke Morris
Deputy Secretary of Revenue

CC: Louisiana Society of Certified Public Accountants
Louisiana Society of Enrolled Agents
Wolters Kluwer Customers

Designated for Publication Online at "[Approved Vendors – Fiduciary \(IT-541\) Return](#)"

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