

CHANGE REQUEST

Date	09/02/2022
Request Number	CR-136395,136396
Requestor	Renee Roberie
Attention/Department	Sales and Use Tax
Billing Address	P O Box 2068 Baton Rouge, LA 70821 LARemoteSellersCommission@la.gov
Project Name	Remote Sellers Filing and Administrative Systems
Request Title	Interest and Penalty rule Changes

OVERVIEW –

Modifications being requested for the following sites: <https://sor.laremotesellers.com/>, <https://remotesellersfiling.louisiana.gov/> .

As an administrator, I want all interest rates above 1.00% per month or 12% annually updated to reflect 1.00% with an effective date of December 2022 period due January 2023.

Also, Change the penalty rules so that if any taxpayer files after the due date, the number of days from which penalty begins is exactly the 2nd day of the due month. Rate of penalty calculated changes at the end of each 30 days and will max at 25% total at the 150th day.

REASON FOR CHANGE –

Request from the Remote Sellers Commission in response to LA Act 87.

COST ANALYSIS

Cost Impact	\$13,200.00
Schedule Impact	80 hours implementation & Testing (<i>Estimate</i>)
Tentative Release Date	TBD
Reviewed By	<i>Nonso Chukwujekwu</i>
Review Date	09/02/2022 – Contract # 00226626

CLIENT RESPONSE

Response	<input type="checkbox"/>	Approved	<input type="checkbox"/>	Deferred
	<input type="checkbox"/>	Approved with Modifications	<input type="checkbox"/>	Rejected
Responder Signature				
Response Date				
Notes				