

CHANGE REQUEST

Date	12/06/2021
Request Number	CR-127944-45
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	Allow option to opt-out of taking Vendor's Compensation for LA State

OVERVIEW –

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

As a taxpayer, I want to opt out of taking vendor's compensation on my Sales Tax return for the State of Louisiana.

RULES for the Portal:

- For a taxpayer filing their LA State Sales Tax return on time, allow the taxpayer the option to opt-out of taking a vendor's Compensation on their return.
- If taxpayer opts out, remove the Vendor's compensation, and recalculate form.
- Display on the Confirmation Receipt that Taxpayer opted out of paying VC.
- Indicate on the XML file that taxpayer opted out of VC.

RULES for the SoR:

- If taxpayer opted out of VC on their State reporting, when the return is imported into the SoR, indicate that taxpayer opted out of taking Vendor's Comp. and reflect this on the State Tax form.
- Allow Internal Staff the ability to check/uncheck the option to opt out of VC for manually created returns
- Log activity related to the State VC opt-out after user posts the return.

REASON FOR CHANGE –

Request from a taxpayer (KPMG) who would like to opt out of taking Vendor’s compensation on their LADoR Sales Tax Return on PEF. The commission wants to keep this process in sync for all the Sales Tax filing portal for Louisiana.

COST ANALYSIS

Cost Impact	\$8,580.00
Schedule Impact	52 hours implementation & Testing (<i>Estimate</i>)
Tentative Release Date	TBD
Reviewed By	<i>Nonso Chukwujekwu</i>
Review Date	12/06/2021

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				