

CHANGE REQUEST

Date	06/22/2022
Request Number	CR-133186,133187
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	Lease, Rental, Services Split Changes

OVERVIEW –

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

As an administrator, I want to separate the Lease, Rental, Services fields into 2 fields so that taxpayers can report their Lease and Rentals in one field, Services in a separate field.

CHANGES for the Portal:

- Separate the Lease, Rental, Services (2) fields **to** Lease, Rental (2a) AND Taxable Services(2b)
- Make changes to both the Original and Amended forms
- Ensure that data are stored in the database
- Update the Confirmation Receipt for both the Original and Amended returns
- Modify the import process to accommodate the new field
- Update the import instructions to include the new field
- Update API Calls to include new field during import of return data from Portal to SoR and vice versa.

CHANGES for the SoR:

- Separate the Lease, Rental, Services (2) fields **to** Lease, Rental (2a) AND Taxable Services(2b)
- Make changes to both the Original and Amended forms
- Ensure Data is stored appropriately in the database
- Modify reports with return fields to ensure all reports reflect the new field
- Ensure all admin processes (Reversals, Memo postings, etc) reflects the new fields

REASON FOR CHANGE –

Request from the Remote Sellers Commission’s Director to split the Lease, Rental, Services into 2 fields.

COST ANALYSIS

Cost Impact	\$6,270.00
Schedule Impact	38 hours implementation & Testing (<i>Estimate</i>)
Tentative Release Date	TBD
Reviewed By	<i>Nonso Chukwujekwu</i>
Review Date	06/22/2022

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				