

CHANGE REQUEST

Date	10/05/2020
Request Number	
Requestor	Redmond Saunier
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 Debits and Credit on Portal and SoR

OVERVIEW –

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

1. Allow admin to generate Debit/Credit Memo from the SoR
2. Allow Taxpayer to see and pay debit memo from the filing portal
3. Allow Taxpayer to use available credit towards a debit memo
4. Payment should go through the normal batching process and can be imported into the SoR.

REASON FOR CHANGE –

Request from the Louisiana Remote Sellers Commission to allow a Pay only option of Sales Tax Balance due on the online filing portal.

COST ANALYSIS

Cost Impact	\$41,250.00
Schedule Impact	3 – 4 weeks implementation
Tentative Release Date	TBD
Reviewed By	<i>Nonso Chukwujekwu</i>
Review Date	10/05/2020

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				