

CHANGE REQUEST

Date	01/18/2023
Request Number	CR-156427
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	Voluntary Disclosure Agreements (VDA)

OVERVIEW –

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

As an administrator, I want to provide a seamless workflow for remote sellers to submit applications through the portal and indicate the application is VDA related.

Also, I want a process that allows submission of bulk filing for VDA related periods and processing of those periods with less effort on the RSC Staff.

Once a return is submitted, I want a process that allows the RSC staff to review and make modifications to the return, generate a notice of intent letter with balance due and allow the taxpayers to make payments via the portal.

Also allow the RSC staff the ability to indicate which periods are under VDA, which will allow a quick decision making on penalty and interest removal on the VDA periods.

REASON FOR CHANGE –

Request from the Remote Sellers Commission as part of System enhancements.

COST ANALYSIS

Cost Impact	\$26,400.00
Schedule Impact	160 hours implementation & Testing (<i>Estimate</i>)
Tentative Release Date	TBD
Reviewed By	<i>Nonso Chukwujekwu</i>
Review Date	01/18/2023 – PO#2000718352

CLIENT RESPONSE

Response		Approved		Deferred
		Approved with Modifications		Rejected
Responder Signature				
Response Date				
Notes				