

Louisiana Sales and Use Tax Commission for Remote Sellers
Data Entry Fields on Sales Tax Return

STATE Date Entry

Gross Sales: *{Enter figure for all gross sales in the State of Louisiana}*
 Lease, Rentals, Services: *{Enter figure for all lease, rentals, services into the State of Louisiana}*
 Allowable Deductions: *{Separate Table, enter figure for each deduction for the entire State of Louisiana}*
 Excess Tax Collected: *{Enter figure for any excess Tax Collected for the STATE}*
 Donation to the Louisiana Military Family Assistance Fund: *{Enter figure for any Donations to the Louisiana Military Family Assistance Fund}*

LOCAL Date Entry

Parish Name	Domicile Code	Taxing Jurisdiction	Adjusted Gross Sales by Domicile Code	** Reporting of Reduced Rate and/or Optional Exemption (Question: Are you reporting any reduced rate and/or optional exemption sales in this domicile code)	Reduced Rate and/or Optional Exemption Table	Excess Tax Collected
<i>{choose from a drop down menu the State of Louisiana and/or Parish Name}</i>	<i>{choose from a drop down menu the applicable domicile code}</i>	<i>{taxing jurisdiction name with be populated once the domicile code is chosen}</i>	<i>{enter figure for adjusted gross sales for the chosen domicile code}</i>	<i>{This section will only be available if the domicile code has a reduced rate} {Choose either Y or N} {If yes, then data entry will only be available for the optional exemption elected within the domicile code}{If no, then this section will be unavailable}</i>	<i>{enter figure in available optional exemption for domicile code, gross sales which apply to correct optional exemption}</i>	<i>{Enter figure for any excess Tax Collected for the chosen domicile code}</i>
Ex: Lafourche Parish	2903	Town of Golden Meadow	\$5,000.00	{Not available, no local options}		\$0.00
Ex: East Baton Rouge	1701	Baton Rouge EBRP School District	\$ 10,000.00	Y	{pop-up screen for data entry of any reduced rate and/or optional exemption for the chosen domicile code}	\$0.00