

R-? (?)

**Louisiana Sales and Use Tax  
Commission for Remote Sellers**

**Remote Sellers Tax Return**

Name \_\_\_\_\_  
 Trade Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Address \_\_\_\_\_  
 City, State, ZIP \_\_\_\_\_

\_\_\_\_\_ Please enter your account number here.

Filing \_\_\_\_\_  
 period \_\_\_\_\_ mm/yy

			State	Local
1	<b>GROSS SALES AND LEASES OR RENTALS OF TANGIBLE PERSONAL PROPERTY AND SERVICES</b> (Through catalogs, periodicals, Internet, radio, television, or by other advertising)	1		
2	<b>TOTAL EXEMPT SALES</b>	2		
3	<b>TOTAL TAXABLE AMOUNT</b> (Line 1 minus Line 2)	3		
4	<b>TAX DUE</b>	4		
5	<b>EXCESS TAX COLLECTED</b>	5		
6	<b>TOTAL</b> (Line 4 plus Line 5)	6		
7	<b>VENDOR'S COMPENSATION</b> (xx% of Line 6 if not delinquent.)	7		
8	<b>NET TAX DUE</b> (Line 6 minus Line 7)	8		
9	<b>DELINQUENT PENALTY</b>	9		
10	<b>INTEREST</b> (See instructions.)	10		
11	<b>TOTAL TAX, PENALTY, AND INTEREST</b> (Total of Lines 8, 9, and 10)		<b>PAY THIS AMOUNT</b> → 11 <small>Do NOT send cash.</small>	

To avoid penalties, return must be transmitted on or before the 20th day following the period covered. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature		Date (mm/dd/yyyy)
Print Name	Title	Telephone

<b>PAID PREPARER USE ONLY</b>	Print Preparer's Name		Preparer's Signature		Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name ▶				Firm's FEIN ▶	
	Firm's Address ▶				Telephone ▶	

