

Louisiana Department of Revenue
Sales Tax Return

Location address:

ADDRESS
CITY STATE ZIP

File online at
revenue.louisiana.gov/fileonline



ACCOUNT NUMBER

LEGAL NAME
TRADE NAME
MAILING ADDRESS UNIT TYPE UNIT NUMBER
CITY STATE ZIP
FOREIGN NATION, IF NOT UNITED STATES (DO NOT ABBREVIATE)

FOR OFFICE USE ONLY. Field flag

M M Y Y

Do not use this form for filing periods prior to January 2025.

Filing period

U.S. NAICS Code

Please use blue or black ink. Round to the nearest dollar. Do not use dashes.

- 1 Gross sales of tangible personal property
2 Cost of tangible personal property
3 (a) Leases and rentals of tangible personal property
(b) Taxable services
(c) Digital products
3 Total leases, rentals, taxable services, and digital products
4 Total
5 Total allowable deductions
6 Amount taxable
7 Tax due
8 Excess tax collected
9 Total
10 Vendor's compensation 0.84%
11 Net tax due
11 (a) Donation to The Louisiana Military Family Assistance Fund
12 Penalty
13 Interest
14 Total payment due

1 00
2 00
3(a) 00
3(b) 00
3(c) 00
3 00
4 00
5 00
6 00
7 00
8 00
9 00
10 00
11 00
11(a) 00
12 00
13 00
14 00

WEB

PAY THIS AMOUNT. (DO NOT SEND CASH.)

Each physical location must register to obtain a separate Revenue Account ID.

Taxpayer's FEIN

Parent Company FEIN



Final return

Enter date business sold/terminated.

If amended return, mark this box.

Allowable Deductions – Schedule A

Total Sales

Percent Exempt

Table with 3 columns: Line Number, Description, Total Sales, Percent Exempt, and a grid for input. Rows include items like 'First \$150,000 of the sales price of farm equipment', 'Sales involved in contracts prior to and within 90 days of a tax levy', etc.

33(a) Donation of Vendor's Compensation

33(b) Donation in Addition to Tax Due

The Military Family Assistance Fund Worksheet

Input grid for 33(a) donation amount

Input grid for 33(b) donation amount

33 Total Donation (Add Lines 33(a) and 33(b)). Enter here and on Line 11(a) on front of return. 33

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 and contact information fields: Signature, Date (mm/dd/yyyy), Print Name, Title, Telephone.

PAID PREPARER USE ONLY section with fields for Preparer's Name, Signature, Date, Firm's Name, Address, EIN, and Telephone.

Input grid for PTIN, FEIN, or LDR account number of paid preparer

PTIN, FEIN, or LDR account number of paid preparer

Input grid for office use only

For Office Use Only



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This return is due on or before the 20th day following the taxable period covered and becomes delinquent on the first day thereafter. 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.

42575

Enter your LDR Account Number:

Grid for LDR Account Number

Schedule A-1: Transactions Subject To 0% Tax

Table with 3 columns: Description, Sales Tax Exemption Code, Total Sales. Rows 1-20 for transactions, and row 21 for totals.

21 Add Lines 1 - 20; enter here and on Line 31 of Schedule A under the Total Sales column.

