

**Louisiana Department of Revenue
Sales Tax Return**

Location address:



Do not use this form for filing periods prior to July 2016.

Filing period

U.S. NAICS Code

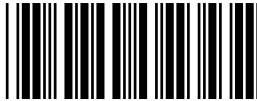


FOR OFFICE USE ONLY. Field flag

1	Gross sales of tangible personal property	1
2	Cost of tangible personal property (Used, consumed, or stored for use or consumption in Louisiana.)	2
3	Leases, rentals, and services (Do not include motor vehicle leases or rentals, which must be filed electronically. See instructions.)	3
4	Total (Add Lines 1 through 3.)	4
5	Total allowable deductions (From Line 36, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3.)	5
6	Amount taxable (Subtract Line 5 from Line 4.)	6
7	Tax due (Multiply amount on Line 6 by 5%)	7
8	Excess tax collected (Do not include local sales tax.)	8
9	Total (Add Line 7 and Line 8.)	9
10	Vendor's compensation (0.748% of Line 9 if not delinquent. Limited to \$1500. See instructions for additional information.)	10
11	Gross tax due (Subtract Line 10 from Line 9.)	11
12	THIS LINE INTENTIONALLY LEFT BLANK	12
13	Net tax due (Same as Line 11.)	13
13A	Donation to The Louisiana Military Family Assistance Fund (Enter the amount from Line 37 from the back of the return.)	13A
14	Penalty (See instructions.)	14
15	Interest (See instructions.)	15
16	Total payment due (Add Lines 13, 13A, 14, and 15.) Make payment to: Louisiana Department of Revenue. <input type="checkbox"/> Mark this box if payment made electronically.	16
PAY THIS AMOUNT (DO NOT SEND CASH.) ►		16

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

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Allowable Deductions – Schedule A

	Total Sales	Percent Exempt	
17 Intrastate telecommunication services. (Do not include prepaid telephone cards.)		20%	
18 Interstate telecommunication services.		40%	
19 Electricity and natural gas or energy for non-residential use.		20%	
20 Steam and bulk or utility water used for non-residential purposes.		20%	
21 Sales and leases to nonprofit electrical cooperatives.		60%	
22 Sales of diesel fuel, butane, propane and other liquefied petroleum gases to farmers.		80%	
23 Sales/purchase/leases/rentals of manufacturing machinery or equipment.		80%	
24 Sales to U. S. government and Louisiana state and local government agencies.		100%	
25 Sales of prescription drugs.		100%	
26 Sales of food for home consumption.		100%	
27 Electricity, natural gas, and bulk water for residential use.		100%	
28 Sales in interstate commerce.		100%	
29 Sales for resale.		100%	
30 Cash discounts, sales returns and allowances.		100%	
31 Total from SCHEDULE A-1 (transactions taxed at 0%)		100%	
32 Total from SCHEDULE A-2 (transactions taxed at 4%)		20%	
33 Total from SCHEDULE A-3 (transactions taxed at 3%)		40%	
34 Total from SCHEDULE A-4 (transactions taxed at 2%)		60%	
35 Total from SCHEDULE A-5 (transactions taxed at 1%)		80%	
36 Add Lines 17 through 35; enter here and on Line 5.			

The Military Family Assistance Fund Worksheet

37A Donation of Vendor's Compensation 37B Donation in Addition to Tax Due

37 Total Donation (Add Lines 37A and 37B) Enter here and on Line 13A on front of return. 37

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature _____ Date _____ Telephone () _____

ID number of preparer Preparer signature _____

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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.

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

Taxpayer's FEIN Parent Company FEIN

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Final return Enter date business sold/terminated. If amended return, mark this box. 4622

Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

Schedule A-1: Transactions Subject To 0% Tax

Description	Sales Tax Exemption Code	Total Sales
1		
2		
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21 Add Lines 1 - 20; enter here and on Line 31 of Schedule A, under the Total Sales column.		



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Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

Schedule A-2: Transactions Subject to 4% Tax

Description	Sales Tax Exemption Code	Total Sales
1		
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21 Add Lines 1 - 20; enter here and on Line 32 of Schedule A, under the Total Sales column.		



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Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

Schedule A-3: Transactions Subject To 3% Tax

Description	Sales Tax Exemption Code	Total Sales
1		
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21 Add Lines 1 - 20; enter here and on Line 33 of Schedule A, under the Total Sales column.		



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Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

Schedule A-4: Transactions Subject To 2% Tax

Description	Sales Tax Exemption Code	Total Sales
1		
2		
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4		
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6		
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9		
10 Add Lines 1 - 9; enter here and on Line 34 of Schedule A, under the Total Sales column.		

Schedule A-5: Transactions Subject To 1% Tax

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10 Add Lines 1 - 9; enter here and on Line 35 of Schedule A, under the Total Sales column.		



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