

Louisiana Department of Revenue
Sales Tax Return

Location address:

FOR OFFICE USE ONLY. Field flag



Do not use this form for filing periods prior to July 2018.

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 1
2 Cost of tangible personal property 2
3 Leases, rentals, and services 3
4 Total (Add Lines 1 through 3.) 4
5 Total allowable deductions 5
6 Amount taxable 6
7 Tax due 7
8 Excess tax collected 8
9 Total (Add Line 7 and Line 8.) 9
10 Vendor's compensation 10
11 Gross tax due 11
12 THIS LINE INTENTIONALLY LEFT BLANK 12
13 Net tax due 13
13A Donation to The Louisiana Military Family Assistance Fund 13A
14 Penalty 14
15 Interest 15
16 Total payment due 16

Grid for entering tax amounts with columns for dollars and cents.

WEB

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

Fields for Taxpayer's FEIN and Parent Company FEIN



Final return checkbox

Enter date business sold/terminated.

Date field for business sold/terminated

If amended return checkbox

If amended return, mark this box.

Allowable Deductions – Schedule A

	Total Sales	Percent Exempt
17 Intrastate telecommunication services (Do not include prepaid telephone cards.)	00	22.472%
18 Interstate telecommunication services	00	44.944%
19 Prepaid telephone cards	00	22.472%
20 Electricity and natural gas or energy for non-residential use	00	55.056%
21 Steam and bulk or utility water used for non-residential purposes	00	55.056%
22 Boiler fuel for nonresidential use (See instructions.)	00	55.056%
23 Sales/purchase/leases/rentals of manufacturing machinery or equipment	00	100%
24 Sales to U. S. government and Louisiana state and local government agencies	00	100%
25 Sales of prescription drugs	00	100%
26 Sales of food for home consumption	00	100%
27 Electricity, natural gas, and bulk water for residential use	00	100%
28 Sales in interstate commerce	00	100%
29 Sales for resale	00	100%
30 Cash discounts, sales returns and allowances	00	100%
31 Tangible personal property sold for lease or rental (See instructions.)	00	100%
32 Sales of gasoline, diesel, and motor fuel (Sales for resale must be reported on Line 29.)	00	100%
33 Total from SCHEDULE A-1 (Transactions taxed at 0%.)	00	100%
34 Add Lines 17 through 33; enter here and on Line 5.		

35A Donation of Vendor's Compensation

35B Donation in Addition to Tax Due

The Military Family Assistance Fund Worksheet

00	00	35	00
----	----	----	----

35 Total Donation (Add Lines 35A and 35B) Enter here and on Line 13A on front of return. 35

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

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

WEB

PTIN, FEIN, or LDR account number of paid preparer

For Office Use Only.



Enter your Louisiana Revenue Account Number:

--	--	--	--	--	--	--	--	--	--	--

Schedule A-1: Transactions Subject To 0% Tax

Description	Sales Tax Exemption Code	Total Sales
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21 Add Lines 1 - 20; enter here and on Line 33 of Schedule A, under the Total Sales column.		

WEB

