



Automobile Rental Excise Tax Supplemental Rental Location Schedule

Return completed form to:
 Louisiana Department of Revenue
 Special Tax Programs Unit
 Email: Sales.Inquires@la.gov
 Telephone: (855) 307-3893

Effective January 1, 2021, a peer-to-peer platform or program is considered a dealer pursuant to LA R.S. 47:301(4)(n) and is responsible for collecting and remitting Automobile Rental Tax to the Louisiana Department of Revenue (LDR) if an automobile is rented or leased in Louisiana for a period of 29 days or less.

The Automobile Rental Tax imposed by LA R.S. 47:55 is a three percent automobile rental tax (2½ percent state tax and ½ percent local tax). The local portion of the tax collected must be distributed to the central local sales and use tax collector or parish governing authority. Therefore, in addition to filing Form R-1329E, *Automobile Rental Excise Tax Return*, each reporting period, peer-to-peer vehicle sharing programs and platforms must also report the tax collected below, for each parish based on where the automobiles were rented or leased. Please return the completed form by email to Sales.Inquires@la.gov. **Do not mail.**

Taxpayer Name	Account Number	Filing Period
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	Taxing Jurisdiction	Gross automobile rental receipts (Line 1)	Less: Exempt rentals (Line 2)	Net automobile rental receipts (Line 3)	Tax due (Line 4)	Excess tax collected (Line 5)	Gross tax due (Line 6)
A	Total for All Parishes <i>(as reported on Form R-1329E)</i>	\$	\$	\$	\$	\$	\$

	Taxing Jurisdiction	Gross automobile rental receipts (Line 1)	Less: Exempt rentals (Line 2)	Net automobile rental receipts (Line 3)	Tax due (Line 4)	Excess tax collected (Line 5)	Gross tax due (Line 6)
A1	Acadia Parish						
A2	Allen Parish						
A3	Ascension Parish						
A4	Assumption Parish						
A5	Avoyelles Parish						
A6	Beauregard Parish						
A7	Bienville Parish						
A8	Bossier Parish						
A9	Caddo Parish						
A10	Calcasieu Parish						
A11	Caldwell Parish						
A12	Cameron Parish						
A13	Catahoula Parish						
A14	Claiborne Parish						
A15	Concordia Parish						
A16	Desoto Parish						
A17	East Baton Rouge Parish						



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A18	East Carroll Parish						
A19	East Feliciana Parish						
A20	Evangeline Parish						
A21	Franklin Parish						
A22	Grant Parish						
A23	Iberia Parish						
A24	Iberville Parish						
A25	Jackson Parish						
A26	Jefferson Parish						
A27	Jefferson Davis Parish						
A28	Lafayette Parish						
A29	Lafourche Parish						
A30	LaSalle Parish						
A31	Lincoln Parish						
A32	Livingston Parish						
A33	Madison Parish						
A34	Morehouse Parish						
A35	Natchitoches Parish						
A36	Orleans Parish						
A37	Ouachita Parish						
A38	Plaquemines Parish						
A39	Pointe Coupee Parish						
A40	Rapides Parish						
A41	Red River Parish						
A42	Richland Parish						
A43	Sabine Parish						
A44	St. Bernard Parish						
A45	St. Charles Parish						
A46	St. Helena Parish						
A47	St. James Parish						
A48	St. John the Baptist Parish						



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A49	St. Landry Parish						
A50	St. Martin Parish						
A51	St. Mary Parish						
A52	St. Tammany Parish						
A53	Tangipahoa Parish						
A54	Tensas Parish						
A55	Terrebonne Parish						
A56	Union Parish						
A57	Vermilion Parish						
A58	Vernon Parish						
A59	Washington Parish						
A60	Webster Parish						
A61	West Baton Rouge Parish						
A62	West Carroll Parish						
A63	West Feliciana Parish						
A64	Winn Parish						
B	Total (Add Lines A1 through A64. Must match row A)	\$	\$	\$	\$	\$	\$