

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 2016.

Filing period

U.S. NAICS Code [] [] [] [] [] [] [] [] [] []

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

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

Grid of boxes for entering tax amounts, including a row of zeros for Line 12.

Mark this box if payment made electronically.

PAY THIS AMOUNT (DO NOT SEND CASH.)



SPEC CODE [] [] [] []

4621

Allowable Deductions – Schedule A

Total Sales

Percent Exempt

17 Intrastate telecommunication services. (Do not include prepaid telephone cards.)	00	20%	00
18 Interstate telecommunication services.	00	40%	00
19 Electricity and natural gas or energy for non-residential use.	00	20%	00
20 Steam and bulk or utility water used for non-residential purposes.	00	20%	00
21 Sales and leases to nonprofit electrical cooperatives.	00	60%	00
22 Sales of diesel fuel, butane, propane and other liquefied petroleum gases to farmers.	00	80%	00
23 Sales/purchase/leases/rentals of manufacturing machinery or equipment.	00	80%	00
24 Sales to U. S. government and Louisiana state and local government agencies.	00	100%	00
25 Sales of prescription drugs.	00	100%	00
26 Sales of food for home consumption.	00	100%	00
27 Electricity, natural gas, and bulk water for residential use.	00	100%	00
28 Sales in interstate commerce.	00	100%	00
29 Sales for resale.	00	100%	00
30 Cash discounts, sales returns and allowances.	00	100%	00
31 Total from SCHEDULE A-1 (transactions taxed at 0%)	00	100%	00
32 Total from SCHEDULE A-2 (transactions taxed at 4%)	00	20%	00
33 Total from SCHEDULE A-3 (transactions taxed at 3%)	00	40%	00
34 Total from SCHEDULE A-4 (transactions taxed at 2%)	00	60%	00
35 Total from SCHEDULE A-5 (transactions taxed at 1%)	00	80%	00
36 Add Lines 17 through 35; enter here and on Line 5.			00

The Military Family Assistance Fund Worksheet

37A Donation of Vendor's Compensation

00

37B Donation in Addition to Tax Due

00

37 Total Donation (Add Lines 37A and 37B) Enter here and on Line 13A on front of return. 37 00

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

FEIN input box

Parent Company FEIN

FEIN input box



Final return

Enter date business sold/terminated.

Date input box

If amended return, mark this box.

Amended return checkbox

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		
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 31 of Schedule A, under the Total Sales column.		



Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

Schedule A-2: Transactions Subject to 4% Tax

Table with 3 columns: Description, Sales Tax Exemption Code, and Total Sales. Rows 1-20 for individual transactions and row 21 for a total. Each cell contains a grid for data entry.



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		
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.		



Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

Schedule A-4: Transactions Subject To 2% Tax

Table with 3 columns: Description, Sales Tax Exemption Code, Total Sales. Rows 1-9 for transactions and row 10 for totals.

Schedule A-5: Transactions Subject To 1% Tax

Table with 3 columns: Description, Sales Tax Exemption Code, Total Sales. Rows 1-9 for transactions and row 10 for totals.

