

PLEASE PRINT OR TYPE.

Taxpayer Name	LDR Account ID	Filing Period (mm/dd/yyyy)
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State Certification Number	Production Name	Transferring Entity	LDR Account ID of Transferring Entity	Date of Transfer	Credits Purchased	Credits Sold	Credits Sold to State	Credits Claimed in Prior Years	Credits Claimed on Current Year Return	Remaining Credit Balance

* All statutory requirements must have been met and all appropriate documentation must have been provided to the Louisiana Department of Revenue in a timely manner including but not limited to the certification letter issued by the Louisiana Department of Economic Development and letters documenting any subsequent transfer of such credits. Failure to provide such documentation in an appropriate and timely manner will result in the disallowance of any credits claimed. See RIB 05-001 and 15-033 for additional information.