

Louisiana Department of Revenue

Criteria Based Test Scenarios

Sales Tax Return R-1029 with Schedule B

Electronic Test Submissions

You can submit your test as soon as your test are available.

Please notify Shanna Kelly @ shanna.kelly@la.gov when you are ready to submit your test.

R-1029

Test Scenario 0000001001

Create a name and address for your test scenario.

Main Form Must Include:

- NAICS Code
- Line 1- Gross Sales
- Line 3- Leases, Rentals and Services
- Line 5- Total Allowable Deductions
- Line 10- Vendor's Compensation
- All calculated fields

Schedule B

- At least 5 locations must be represented in this test.

Schedule A-1

- At least 3 Transactions Subject to 0% Tax must be represented.

Schedule A

- At least 3 Allowable Deductions must be represented.

Please include:

- Taxpayer's FEIN
- Parent Company FEIN

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Test Scenario 0000001002- Final Return

Create a name and address for your test scenario.

Main Form Must Include:

- NAICS Code
- Line 1- Gross Sales
- Line 3- Leases, Rentals and Services
- Line 5- Total Allowable Deductions
- Line 10- Vendor's Compensation
- All calculated fields

Schedule B

- At least 10 locations must be represented in this test.

Schedule A-1

- At least 5 Transactions Subject to 0% Tax must be represented.

Schedule A

- At least 3 Allowable Deductions must be represented.

Please include:

- Taxpayer's FEIN
- Parent Company FEIN

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Test Scenario 0000001003- Amended Return

Create a name and address for your test scenario.

Main Form Must Include:

- NAICS Code
- Line 1- Gross Sales
- Line 3- Leases, Rentals and Services
- Line 5- Total Allowable Deductions
- Line 10- Vendor's Compensation
- All calculated fields

Schedule B

- At least 15 locations must be represented in this test.

Schedule A-1

- At least 2 Transactions Subject to 0% Tax must be represented.

Schedule A

- At least 5 Allowable Deductions must be represented.

Please include:

- Taxpayer's FEIN
- Parent Company FEIN