



**Corporation Tax Electronically Filed
Extension Payment Voucher**

Louisiana Department of Revenue
P.O. Box 751
Baton Rouge, LA 70821-0751

IMPORTANT NOTICE: The voucher below must accompany payments made by corporation tax filers that have filed their extension request electronically and are not required to submit their payments through electronic funds transfer. An Electronic Funds Transfer payment is required if the payment exceeds \$5,000.

This voucher is NOT a request for an extension of time to file a return or an extension of time to pay the tax due. You must still submit a separate extension request. An extension will not be granted if a payment is made using this form. Payments received after the return due date will be charged interest and late payment penalty. You can make payments electronically at www.revenue.louisiana.gov/latap.

Do not claim portions of the payment with this form as estimated franchise tax on the return. All amounts remitted will be applied as estimated income tax and should be indicated as such on the return. Overpayments of estimated income tax will automatically be applied toward fulfillment of any franchise tax liability.

Corporation Income and Franchise Taxes Extension Payment				
1	Estimated amount of income and franchise taxes due	1		.00
2	Less all previously remitted estimated income and franchise tax payments	2		.00
3	Total estimated taxes due and remitted with this voucher – Subtract Line 2 from Line 1	3		.00

Please complete the voucher below. If you have a foreign address, enter the city name in the appropriate space. Follow the country's practice for entering the postal code and the name of the province, county, or state. Enter the foreign country name in the appropriate space. Don't abbreviate the country name.

Detach and submit the voucher below with your payment. You **MUST** enter your LA Revenue Account Number below.

CIFT-620EXT-V-SD (1/22)

For calendar year ended 2021, or other tax year beginning _____, 2021, ending _____, 2022.

2021 CE

Corporation Tax Electronically Filed Extension Payment Voucher				
Name			Louisiana Revenue Account Number	
Address			Unit Type and Number	
City			State	ZIP
Foreign Nation, if not United States (do not abbreviate)		Telephone	FEIN	

DO NOT SEND CASH

Amount enclosed



Mail this voucher with your payment to:

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