

Corporation Tax Electronic Filing Payment Voucher

Louisiana Department of Revenue P.O. Box 91011 Baton Rouge, LA 70821-9011

IMPORTANT NOTICE

The voucher below must accompany payments made by corporation tax filers that have filed their corporation tax returns electronically and are not required to submit their payments through electronic funds transfer. In order to avoid the assessment of penalties and interest, the full amount due on the electronically filed return must be remitted to the Department on or before the 15th day of the fifth month following the close of the accounting period. Please provide the corporation's Louisiana Revenue Account Number and the filing period in the spaces provided on the voucher.

DO NOT SEND CASH

- Complete and retain this portion as a record of payment
- You can make payments electronically at www.revenue.louisiana.gov/latap
- 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.

| Name | | | | |
|----------------------------------|-----------------------|--|--|--|
| Louisiana Revenue Account Number | Filing period (mm/yy) | | | |
| | | | | |
| | Amount of Payment | | | |
| | Check Number | | | |
| | Date Sent | | | |

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

| 004-SD (1/22) Corporation Tax Electronic Filing Payment Voucher | | | | | | | | |
|---|-------|-----------------|----------------------------------|-------------|--|--|--|--|
| Name | | | Louisiana Revenue Account Number | | | | | |
| Address | | | Unit Type | Unit Number | | | | |
| City | State | ZIP | Filing period (mm/yy) | | | | | |
| Foreign Nation, if not United States (do not abbreviate) | | Amount enclosed | \$ | • | | | | |

DO NOT SEND CASH

Make payment to:

Louisiana Department of Revenue P. O. Box 91011 Baton Rouge, LA 70821-9011

| FOR OFFICE USE ONLY | | | | | | | |
|---------------------|--|--|--|--|--|--|--|
| Mail date | | | | | | | |
| | | | | | | | |
| | | | | | | | |

1903

