



Fiduciary Income Tax Automatic Extension Payment Voucher (2022)

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

Louisiana automatically grants all fiduciary taxpayers a 6-month extension of time to file their income tax return.

- For calendar year filers, the filing date is automatically extended to November 15th.
- You are NOT required to file a form in order to obtain this automatic extension.
- You must pay any tax due by May 15th for calendar year filers, or on or before the 15th day of the fifth month following the close of the accounting period for fiscal year filers.
- An extension of time to file does NOT extend the amount of time you have to make your payment.
- Penalties and interest will accrue on all late payments.
- You can make payments electronically at www.revenue.louisiana.gov/latap.

If you cannot file your income tax return by the due date and you anticipate that you will owe additional tax on your return, then you should submit your payment with this payment voucher. Only use this voucher for a payment that was not submitted through electronic funds transfer.

Fiduciary Income Tax Extension Payment			
1	Enter the total estimated Louisiana income tax liability.	1	.00
2	Enter the total estimated tax payments. <i>(Include overpayment carried forward from previous year)</i>	2	.00
3	Enter the income tax balance due. <i>(Subtract Line 2 from Line 1. If Line 2 is more than Line 1, enter zero "0".)</i> Attach your remittance to this voucher.	3	.00

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.

Fiduciary Income Tax Automatic Extension Payment Voucher			
Louisiana Revenue Account Number	Federal Employer Identification Number	Filing Period	
Name of Estate or Trust			
Name of Fiduciary or Trustee			
Address		Unit Type	Unit Number
City		State	ZIP
Foreign Nation, if not United States (do not abbreviate)	DO NOT SEND CASH	Amount enclosed ▶	\$.

Please include your LA Revenue Account Number on your payment



Mail this voucher with your payment to:
 Louisiana Department of Revenue
 P.O. Box 751
 Baton Rouge, LA 70821-0751