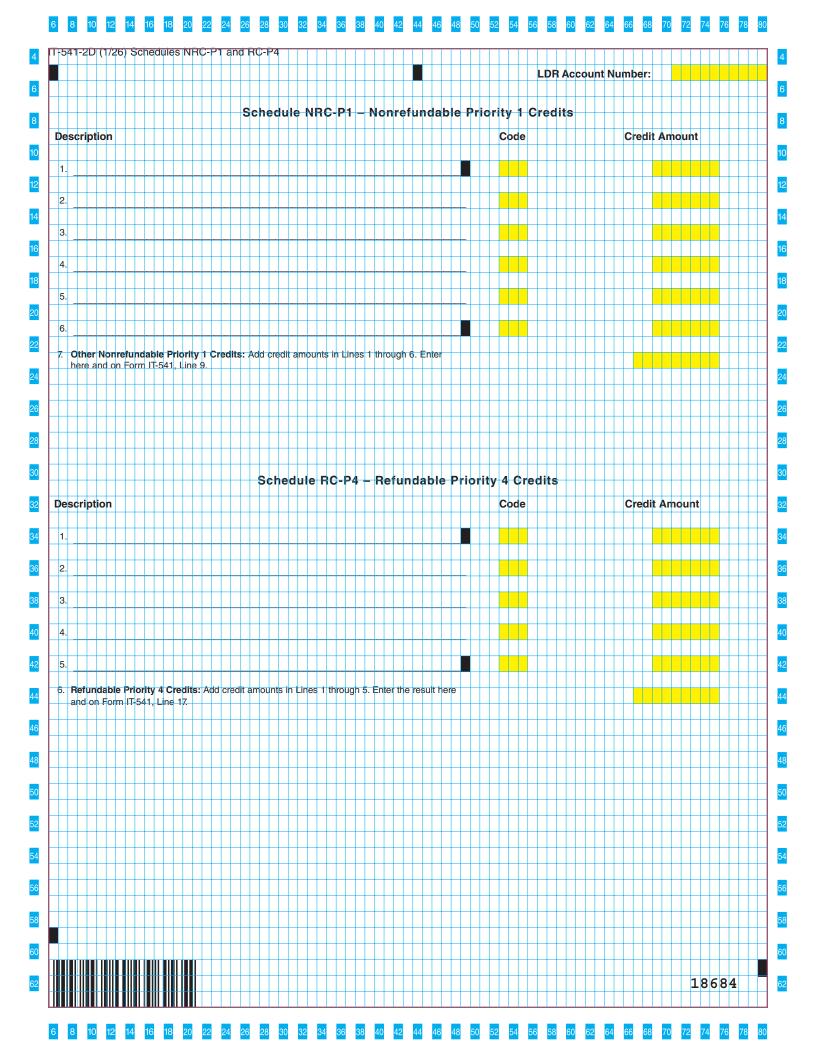
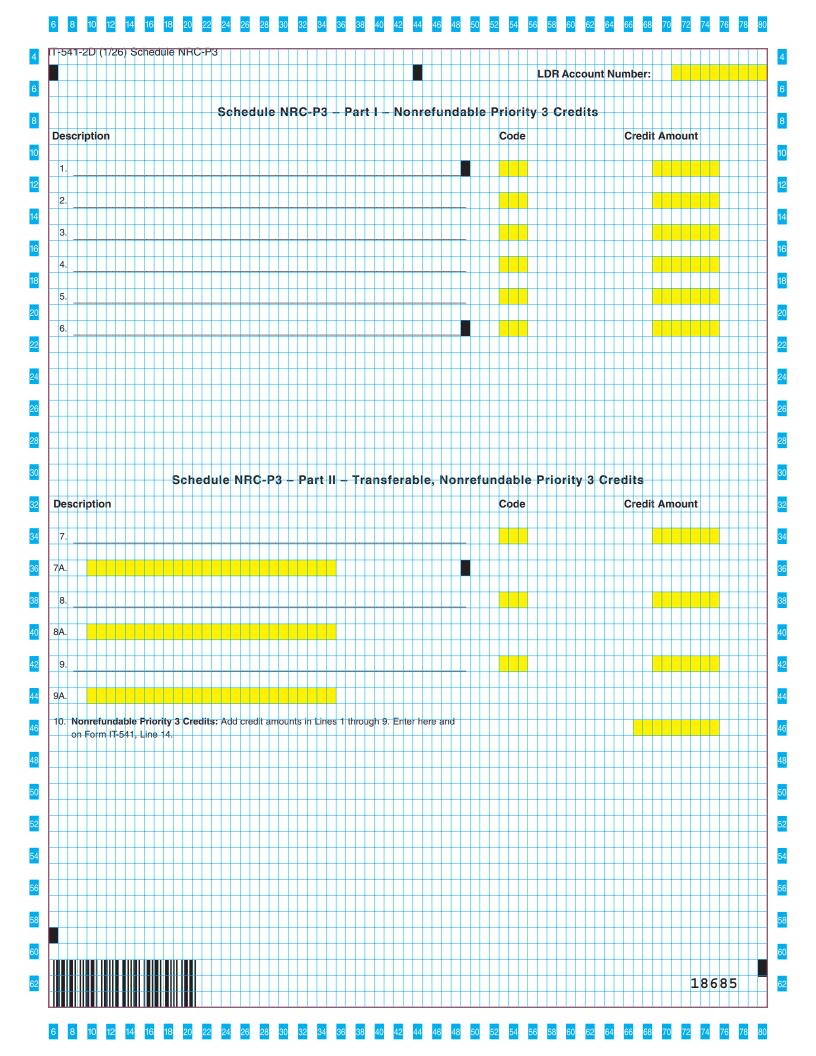


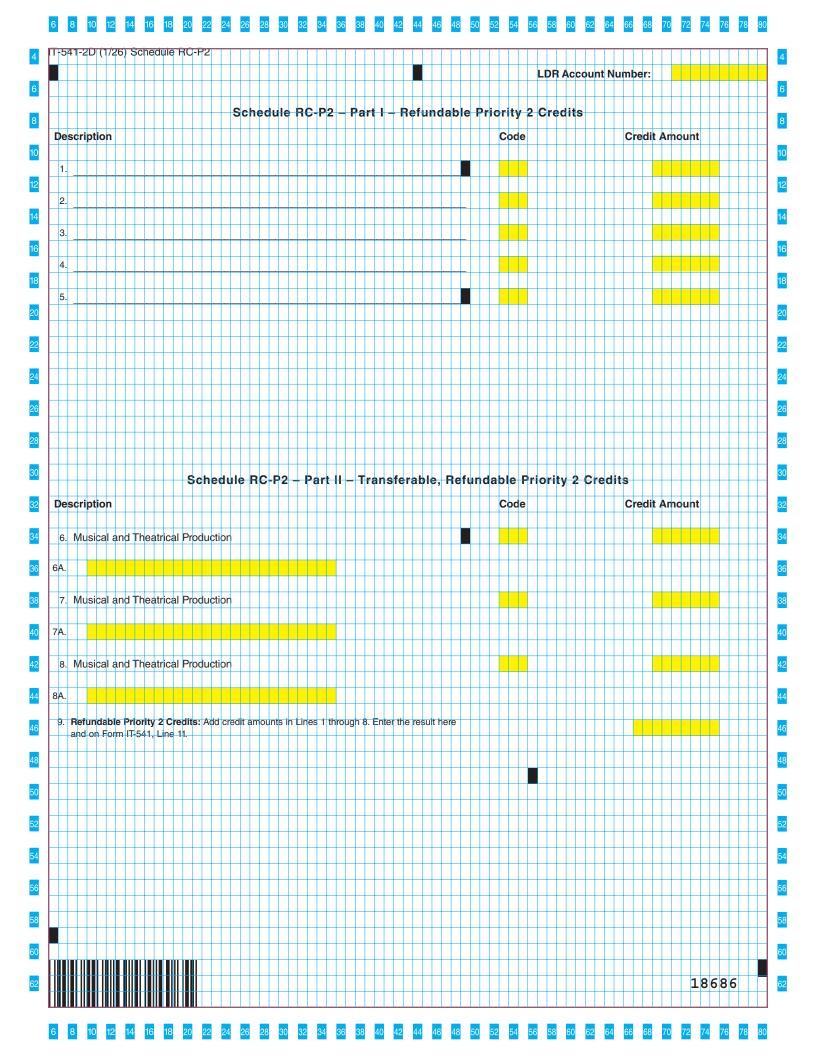
		LDR Account Number:
3G	Other – See instructions.	3G
υП	Total – Add Lines 3A through 3G.	3H
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4	Louisiana taxable income before income distribution deduction – Enter either the amount of Line 1 plus Line 2H, less Line 3H OR enter the amount from Form IT-541, Schedule A, Line 14. If using the amount from Form IT-541, Schedule A, please check box.	4
5	Louisiana income distribution deduction – From Schedule C, Line g	5
6	Louisiana taxable income – Subtract Line 5 from Line 4.	6
7	Total tax – Multiply Line 6 by 3% (.03). Round to the nearest dollar. Enter a "1" in the box if a foreign estate or trust electing to be taxed on total gross income from Louisiana sources at the rate of 5%.	7
8	Resident only: Credit for net income taxes paid to other states by resident estates and trusts – Completed Form R-10606 and a copy of the other state's return must be submitted.	8
9	Other nonrefundable priority 1 income tax credits – From Schedule NRC-P1, Line 7	9
10	Total income tax after priority 1 credits – Subtract Lines 8 and 9 from Line 7.	10
11	Refundable priority 2 credits – From Schedule RC-P2, Line 9	11
12	Tax liability after priority 2 credits – See instructions.	12
13	Overpayment after priority 2 credits – See instructions.	13
14	Nonrefundable priority 3 credits – From Schedule NRC-P3, Line 10	14
15	Tax after priority 3 credits – See instructions.	15
16	Overpayment after priority 2 credits – Enter the amount from Line 13.	16
17	Refundable priority 4 credits – From Schedule RC-P4, Line 6	17
18	Amount of credit carried forward from 2024	18
19	Nonresident only: Amount paid on your behalf by a composite partnership filing Enter name of partnership	19
20	Amount of Louisiana Tax Withheld For 2025 – Attach Forms W-2 and 1099.	20
21	Amount of Estimated Payments for 2025 and Amount of Extension Payment – From Schedule D, Line 6	21
22	Total Refundable Tax Credits and Payments – Add Lines 16 through 21.	22
	Schedule D, Line 6	
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2025 CREDIT CODES DO NOT MAIL THIS PAGE (INFORMATION ONLY)

Schedule NRC-P1 - Nonrefundable Priority 1 Credits

Description	Code	Description	Code
Premium Tax	100	Donations to Public Schools	170
Qualified Playgrounds	150	Donations to Eligible Maternal Wellness Center	190
Debt Issuance	155	Other	199

Schedule RC-P4 - Refundable Priority 4 Credits

Description	Code
Inventory Tax	50F
Ad Valorem Natural Gas	51F

<u>Schedule NRC-P3 – Part I – Nonrefundable Priority 3 Credits</u>

Description Code	Description Code
Tax Equalization	Youth Jobs
Manufacturing Establishments	Apprenticeship (2022)
(Reserved for future credits. Do not use unless specifically	Donation to Qualified Foster Care Charitable Organization 464
directed to do so by LDR.)	Inventory Tax Credit Carried Forward and ITEP 500
Refunds by Utilities	Ad Valorem Natural Gas Credit Carried Forward 502
Donation to School Tuition Organization	Atchafalaya Trace 504
QMC Music Job Creation Credit	Cane River Heritage Area 506
Neighborhood Assistance	Ports of Louisiana Investor
Research and Development458	Enterprise Zone
Ports of Louisiana Import Export Cargo	Recycling Credit
LA Import	(Reserved for future credits. Do not use unless specifically
LA Work Opportunity	directed to do so by LDR.)

Schedule NRC-P3 - Part II - Transferable, Nonrefundable Priority 3 Credits

Description	Code	Description	Code
Motion Picture Investment	251	Motion Picture Infrastructure	261
Research and Development	252	Angel Investor	262
Historic Structures	253	(Reserved for future credits. Do not use unless specifica	lly
Capital Company	257	directed to do so by LDR.)	299
LCDEL	259		

Schedule RC-P2 - Part I - Refundable Priority 2 Credits

Description	Code	Description	Code
Ad Valorem Offshore Vessels	52F	Digital Interactive Media and Software	73F
Telephone Company Property	54F	Funeral and Burial Expense for a Pregnancy-Related Dea	ath 77F
Milk Producers	58F	Restaurant Recycling of Oyster Shells	79F
Technology Commercialization	59F	(Reserved for future credits. Do not use unless specifical	ly
Retention and Modernization	70F	directed to do so by LDR.)	80F

Schedule RC-P2 - Part II - Transferable, Refundable Priority 2 Credits

Description	Code
Musical and Theatrical Productions	62F

1-0+1-40 (ount Number:		
	Schedule A Computation of Louisiana Taxable Income before II		duction	
	eral taxable income before the exemption and income distribution deduction	1		.00
	income taxes paid to any state or political or municipal subdivision	2		.00
3 Don Fos	ation to School Tuition Organization Credit or Donation to Qualified er Care Charitable Organization Credit	3		.00
4 Add	Back of Pass-Through Entity Loss – See instructions.	4		.00
5 Fed	eral Depreciation Previously Accelerated via State Bonus - See instructions.	5		.00
	ons - See instructions income that is exempt from taxation under the laws of Louisiana or that Louisiana			
6A Arry	ohibited from taxing by the Constitution or laws of the United States	6A	.00	
6B Dep	etion allowed under Louisiana law in excess of federal depletion	6B	.00	
6C S-B	ank exclusion	6C	.00	
6D Pas	s-Through Entity Exclusion		.00	
6E Bon	us Depreciation – Attach schedule.	6E	.00	
6F Oth	ar .	6F	.00	
6G Tota	I subtractions – Add Lines 6A through 6F.	6G		.00
	ified federal taxable income – Add Lines 1 through 5, subtract Line 6G, and enteresult.	7		.00
	Federal Taxable Income Allocated or Apportioned to Louisiana			
8 Allo	cable income from all sources - Attach schedule supporting each amount.	8		
8A Net	rents and royalties from immovable or corporeal movable property	8A	.00	
8B Roy	alties from the use of patents, trademarks, etc.	8B	.00	
8C Inco	me from estates, trusts, and partnerships	8C	.00	
8D Inco	me from construction, repair, etc.	8D	.00	
8E Oth	er allocable income - See instructions.	8E	.00	
	l allocable income from all sources – Add Lines 8A through 8E.	8F		.00
	income subject to apportionment – Subtract Line 8F from Line 7.	9		.00
Not	income apportioned to Louisiana – Multiply Line 9 by the percentage from			
Sch	edule B, Line 7.	10		.00
	able income from Louisiana sources - Attach schedule supporting each amount.	11		
	rents and royalties from immovable or corporeal movable property	11A	.00	
11B Roy	alties from the use of patents, trademarks, etc.	11B	.00	
11C Inco	me from estates, trusts, and partnerships	11C	.00	
11D Inco	me from construction, repair, etc.	11D	.00	
11E Oth	er allocable income – See instructions.	11E	.00	
11F Tota	l allocable income from Louisiana sources – Add Lines 11A through 11E.	11F		.00
12 Mod	ified federal taxable income allocated and apportioned to Louisiana – Add Lines 10 11F and enter the result.	12		.00
	eral itemized deductions attributable to Louisiana – See instructions.	13		.00
14 Lou	siana taxable income before income distribution deduction – Subtract Line 13 from 12. Enter the result here and on Form IT-541, Line 4	14		.00
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