

State of Louisiana
Department of Revenue

JEFF LANDRY
GOVERNOR



RICHARD NELSON
SECRETARY



TY 2025 Fiduciary (IT-541) Return of Income

Modernized eFile (MeF)

Test Scenarios

Louisiana Department of Revenue's Louisiana Modernized Vendor Portal (LaMVP)

Please utilize the Louisiana Department of Revenue's Louisiana Modernized Vendor Portal (LaMVP) for all MeF test submissions. The URL to the portal is provided below.

LaMVP Link: <https://latap.revenue.louisiana.gov/WebMeFPortal//>

If you encounter issues transmitting test submissions, navigating the LaMVP, or have any MeF questions/concerns, please send an email to LDR-MeFVendor@la.gov. In the subject line of your test submission e-mail, include **Software Company Legal Name – Product Name – Software ID – Submission ID# – Form Name – Form #**. (i.e., Tax Doctor LLC- Tax Files- 12345678 - La. Nonresident Return – IT-540B).

Telephone Number: 225-219-2600 option 1

Fax Number: 225-219-2651

Per your signed Letter of Intent (LOI):

- The last day we will accept initial eFile and paper tests is March 13, 2026
- eFile and paper tests must be completed and approved by March 27, 2026

IT-541 Test Scenario #1 TY2025

Test Name: LMP TRUST EST Test EIN: 25-2424242

Address: 12345 Post Office Drive, Dallas, TX 75205-2906

The following lines and schedules must be included/selected with your criteria-based refund due to the Fiduciary test submission:

- Filing Status: **Calendar Year Filer**
- Include all Applicable Boxes: Initial Return, Amended Return, Final Return, Nonresident Trust, and/or Address Change
- Include Schedules w/data:
 - Schedule NRC – P1: Nonrefundable Priority 1 Credits
 - Use code 190: Donations to Eligible Maternal Wellness Center

Reminders:

- **If the test return is a balance due, please provide banking information**
- **Must supply a PTIN for Paid Preparer**

IT-541 Test Scenario #2 TY2025

Test Name: Succession ABC Estate

Test EIN: 25-0000444

Address: 9580 Poydras Ave, New Orleans, LA 70139

The following lines and schedules must be included/selected with your criteria-based **balance due** to the Fiduciary test submission:

- Filing Status: **Calendar Year Filer**
- Include all Applicable Boxes: Initial Return, Amended Return, Final Return, Resident Trust, and/or Address Change
- Must report figures on 2G Add back of Bonus Depreciation. And 3F Subtraction of Bonus Depreciation
- Include Schedules w/data:
 - B: Computation of Apportionment Percent
 - Schedule NRC – P3 – Part I: Nonrefundable Priority3 Credits
 - Use **three** non-refundable codes
 - Schedule NRC-P3 – Part II – Transferable, Nonrefundable Priority 3 Credits
 - Use **two** refundable codes

Reminders:

- **If the test return is a balance due, please provide banking information**
- **Must supply a PTIN for Paid Preparer**

IT-541 Test Scenario #3 TY2025

Test Name: Gardens of Butterflies

Test EIN: 25-0000000

Address: PO Box 0123 Riverside Patty Street, 2000 Harahan, LA 70123-4607

The following lines and schedules must be included/selected with your criteria-based, **no balance due,
no refund** to the Fiduciary test submission:

- Filing Status: **Calendar Year Filer**
- Include all Applicable Boxes: Initial Return, Amended Return, Final Return, Resident Trust, and/or Address Change
- Include Schedules w/data:
 - C: Distributive Shares of Beneficiaries
 - D: Summary of Estimated Tax Payments
- Schedule RC-P2- Part II: Transferable, Refundable Priority 2 Credits
 - Use **three** refundable codes

Reminders:

- **If the test return is a balance due, please provide banking information**
- **Must supply a PTIN for Paid Preparer**

IT-541 Test Scenario #4 TY2025

Test Name: Gardens of Butterflies

Test EIN: 25-0000000

Address: PO Box 0123 Riverside Patty Street, 2000 Harahan, LA 70123-4607

The following lines and schedules must be included/selected with your criteria-based refund due to the Fiduciary test submission:

- Filing Status: Resident Trust
- Net loss reported on Line 1
- Include Schedule w/data:
 - NRC-P1 – Nonrefundable Priority 1 Credit
- Cannot have Sch A as a Resident Trust

Reminders:

- **If the test return is a balance due, please provide banking information**
- **Must supply a PTIN for Paid Preparer**