

State of Louisiana
Department of Revenue

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GOVERNOR



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SECRETARY



TY 2025 Resident (IT-540) and Non-Resident (IT-540B)

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-540 Resident Test Scenario #1- TY2025

Taxpayer SSN: 250-00-2024 Taxpayer Date of Birth: 01/01/1957

Spouse's SSN: 250-01-2025 Spouse's Date of Birth: 02/02/1958

Address: 123 Vienna, Unit # 55, White Castle, LA 70788-2202

Filing Status: Married Filing Separately

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

- Submit a full return with data on lines 6A, 8, 9C, 10, 11, 33, 38 and 46
- Check the 'Farmer' Box
- Include Schedules w/data
 - Schedule C: 2025 Nonrefundable Priority 1 Credit
 - Include code 190: Donations to Eligible Maternal Wellness Center
 - Schedule D 2025 Donation Schedule
 - Use at least two donations, one being The START Program
 - Schedule E: 2025 Adjustments to Income
 - Use Line 1: Federal AGI
 - Use Line 2E: Add back depreciation
 - Include code 31E: Louisiana Fortify Homes Programs Grant
 - Include code 32E: Bonus Depreciation
 - Schedule F: 2025 Refundable Priority 2 Credits
 - Use at least one priority credit

Reminders:

- If the test return is a balance due or an amount to be refunded, please provide banking information
- Must supply a PTIN for Paid Preparer
- Please include the worksheets that support the requested schedules

IT-540 Resident Test Scenario #2- TY2025

Taxpayer SSN: 300-00-2025 Taxpayer's Date of Birth: 05/10/1959
Spouse's SSN: 300-01-2026 Spouse's Date of Birth: 04/29/1968

Address: 63419 Soffel Lane Drive, Baker, LA 70714-4157

Filing Status: Married Filing Jointly

4 Dependents: Include all required dependent information

- 500-01-2025
- 500-02-2026
- 500-03-2027
- 500-04-2028

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

- Submit a full return to include data on line 7
- Federal Child Care Credit: Must be utilized
- Include Schedules w/data
 - Schedule E 2025 Adjustments to Income
 - Use code 17E, 18E and/or 19E
 - Use code 31E: Louisiana Fortify Homes Programs Grants
 - Use code 32E: Bonus Depreciation
 - Schedule F 2025 Refundable Priority 2 Credits
 - Use at least one credit
 - Schedule J 2025 Nonrefundable Priority 3 Credits
 - Use code: 466: Louisiana Fortified Roof
 - 2025 Louisiana Nonrefundable School Readiness Credit Worksheet
 - 2025 Louisiana School Expense Deduction Worksheet

Reminders:

- If the test return is a balance due or an amount to be refunded, please provide banking information
- Must supply a PTIN for Paid Preparer
- Please include the worksheets that support the requested schedules

IT-540 Resident Test Scenario #3- TY2025

Taxpayer ITIN: 999-99-9999 Taxpayer's Date of Birth: 01/25/1967

Address: 2025 Monday Drive, Baton Rouge, LA 70805

Filing Status- Head of Household

2 Dependents: Include all required dependent information

500-66-2025

500-67-2025

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

- Submit a full return with data on lines 7, 8, 9C, 10 and 11
- Check the 'ITIN' box
- Include Schedules w/data:
 - Schedule E 2025 Adjustments to Income
 - Use code 28E: START K12 Savings Program Contribution
 - Schedule I 2025 Refundable Priority 4 Credits
 - Use either code
 - Schedule J Nonrefundable Child Care Credits
 - Use at least two codes
 - 2025 Louisiana Refundable Child Care Credit Worksheet
 - 2025 Louisiana Nonrefundable School Readiness Credit Worksheet

Reminders:

- **If the test return is a balance due or an amount to be refunded, please provide banking information**
- **Must supply a PTIN for Paid Preparer**
- **Please include the worksheets that support the requested schedules**

IT-540B Non-Resident Test Scenario #1- TY2025

Taxpayer ITIN: 111-11-1111 Taxpayer's Date of Birth: 09/06/1975

Address: 2025 Levy Lane, Houston, TX 70807

Filing Status- Head of Household

2 Dependents: Include all required dependent information

- **001-00-0000**
- **001-00-0001**

Must check Nonresident Return Checkbox

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

- Submit a full return with data on lines 7, 10, and 11C
- Check the 'ITIN' box
- Select the 'Address Change' checkbox
- Include Schedules w/data:
 - Schedule C-NR 2025 Nonrefundable Priority 1 Credits
 - Use code 190: Donations to Eligible Maternal Wellness Center
 - Schedule NRP Worksheet
 - Use Line 17
 - Use code 32E: Bonus Depreciation
 - Schedule J 2025 Nonrefundable Priority 3 Credits
 - Use at least two credits
 - 2025 Louisiana Refundable Child Care Credit Worksheet
 - 2025 Louisiana Refundable School Readiness Credit Worksheet

Reminders:

- **If the test return is a balance due or an amount to be refunded, please provide banking information**
- **Must supply a PTIN for Paid Preparer**
- **Please include the worksheets that support the requested schedules**

IT-540B Non-Resident Test Scenario #2- TY2025

Taxpayer SSN: 111-11-1111 Taxpayer's Date of Birth: 09/08/1958

**Address: 2025 August Lane
Miami, FL 99999**

Filing Status: Single, Farmer

Must check Nonresident Return Checkbox

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

- Submit a full return with data on line 35
- Line 48 Underpayment Penalty
- Include Schedules w/data
 - Schedule NRPA -1: 2025 Non-Resident Professional Athlete
 - Select a box to indicate your professional sports association or league
 - Include data on lines 1-5
 - Schedule C –NR 2025 Nonrefundable Priority 1 Credits: Must be utilized

Reminders:

- **If the test return is a balance due or an amount to be refunded, please provide banking information**
- **Must supply a PTIN for Paid Preparer**
- **Please include the worksheets that support the requested schedules**