



SALES TAX RETURN FOR ELECTRONIC FILING ONLY

Account Number:

Taxpayer Name:

Filing Period:

U.S. NAICS Code [grid]

Note: Lessors/Rentors of Motor Vehicles MUST file electronically!

- 1. Gross sales of tangible personal property
2. Online Sales
3. Deduction Online Sales
4. Cost of tangible personal property
5. (a) Motor vehicles leases and rentals
(b) All other leases, rentals and services
(c) Total leases, rentals, and services
6. Total (Add Lines 1, 2, and 3(c).)
7. Total allowable deductions
8. Amount taxable (Subtract Line 5 from Line 4.)
9. Tax due (Multiply amount on Line 6 by 4.45%.)
10. Excess tax collected (Do not include local sales tax.)
11. Total (Add Line 7 and Line 8.)
12. Vendor's compensation (0.944% of Line 9 if not delinquent. Limited to \$1500. See instructions for additional information.)
13. Gross tax (Subtract Line 10 from Line 9.)
14. Net tax due (Same as Line 11.)
14A. Donation to the Louisiana Military Family Assistance Fund
15. Penalty (See instructions.)
16. Interest (See instructions.)
17. Total payment due (Add Lines 13, 13A, 14, and 15.)

Amended Return Final Return Date business sold/terminated

Taxpayer's FEIN Parent Company FEIN [grids]

Schedule A-1: Transactions Subject to 0% Tax

	Description	Sales Tax Exemption Code	Total Sales
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Add Lines 1 - 20; enter here and on Line 33 of Schedule A, under the Total Sales column.		