

SALES TAX RETURN

FOR ELECTRONIC FILING ONLY

	ount Number: payer Name:		
Filin	g Period:		
U.S.	NAICS		
Not	e: Lessors/Rentors of Motor Vehicles MUST file electronic	ally!	
1.	Gross sales of tangible personal property	1.	
2.	Online Sales	2.	
3.	Deduction Online Sales	3.	
4.	Cost of tangible personal property (Used, consumed, or stored for use or consumption in Louisian	a.) 4.	
5.	(a) Motor vehicles leases and rentals	5(a)	
	(b) All other leases, rentals and services	5(b)	
	(c) Total leases, rentals, and services	5(c)	
6.	Total (Add Lines 1, 2, and 3(c).)	6.	
7.	Total allowable deductions (From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3(c).)	7.	
8.	Amount taxable (Subtract Line 5 from Line 4.)	8.	
9.	Tax due (Multiply amount on Line 6 by 4.45%.)	9.	
10.	Excess tax collected (Do not include local sales tax.)	10.	
11.	Total (Add Line 7 and Line 8.)	11.	
12.	2. Vendor's compensation (0.944% of Line 9 if not delinquent. Limited to \$1500. See instructions for additional information.) 12		
13.	Gross tax (Subtract Line 10 from Line 9.)	13.	
14.	Net tax due (Same as Line 11.)	14.	
14A	Donation to the Louisiana Military Family Assistance Fund (Enter the amount from Line 35 from the back of the return.)	14A.	
15.	Penalty (See instructions.)	15.	
16.	Interest (See instructions.)	16.	
17.	Total payment due (Add Lines 13, 13A, 14, and 15.) Make payment to Louisiana Department Revenue. Do not send		
	Amended Return	Date business sold/termin	nated
	Taxpayer's FEIN	Parent Com _l	pany FEIN

Schedule A

		Total Sales	Percent Exempt	Allowable Deductions	
17.	Intrastate telecommunication services (Do not include prepaid telephone cards.)		22.472%		
18.	Interstate telecommunication services		44.944%		
19.	Prepaid telephone cards		22.472%		
20.	Electricity and natural gas or energy for non- residential use		55.056%		
21.	Steam and bulk or utility water used for non- residential purposes		55.056%		
22.	Boiler fuel for nonresidential use (See instructions.)		55.056%		
23.	Sales/purchase/leases/rentals of manufacturing machinery or equipment		100%		
24A.	Motor Vehicle leases or rentals exempt from sales tax		100%		
24B.	Sales to U. S. government and Louisiana state and local government agencies		100%		
25.	Sales of prescription drugs		100%		
26.	Sales of food for home consumption		100%		
27.	Electricity, natural gas, and bulk water for residential use		100%		
28.	Sales in interstate commerce		100%		
29.	Sales for resale		100%		
30.	Cash discounts, sales returns and allowances		100%		
31.	Tangible personal property sold for lease or rental (See instructions.)		100%		
32.	Sales of gasoline, diesel, and motor fuel (Sales for resale must be reported on Line 29.)		100%		
33.	Total from SCHEDULE A-1 (Transactions taxed at 0%.)		100%		
34.	Add Lines 17 through 33; enter here and on Lir	ne 5.			
The Military Family Assistance Fund Worksheet					
35A. Donation of Vendor's Compensation 35B. Donation in Addition to Tax Due					
	5. Total Donation (Add Lines 35A and 35B) Enter here and on Line 13A on front of return. 35				

PAID	Print Preparer's Name		Preparer's Signature	Date (mm/dd/yyyy)	Check ☐ if Self-employed
PREPARER	Firm's Name ➤			Firm's FEIN ➤	
USE ONLY	Firm's Address ➤			Telephone >	

PTIN, FEIN, or LDR Account Number of Paid Preparer

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Schedule A-1: Transactions Subject to 0% Tax						
Des	cription	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 Schedu Sales column.					