S2 R-1029 (1/06) Louisiana Department of Revenue Sales Tax Return

Location address:



	If address is different
1	from that shown,
ı	mark here and make
J	corrections in area
	provided on back.

*

Cost of tangible personal property

Total allowable deductions

12 Sales tax credit Purchases

Filing period

Do not use this form for filing periods prior to January 2006.

Gross sales of tangible personal property1

3 Leases, rentals, and services3

Total (Add Lines 1 through 3.)

6 Amount taxable (Subtract Line 5 from Line 4.)6

9 Total (Add Line 7 and Line 8.)9

Vendor's compensation (1.1% of Line 9, if payment not delinquent)10

exceed \$25 per register - invoices must be attached)12A

14 Penalty (See instructions.)14

PAY THIS

AMOUNT.

payment made electronically.

12A Register reprogramming credit (Actual programming costs, not to

13A Donation to The Louisiana Military Family Assistance Fund

Net tax due (Subtract Lines 12 and 12A from Line 11.

Total payment due.....

(Add Lines 13, 13A, 14, and 15.) Make payment to: Louisiana Department of Revenue. **Do not send cash.**

	R	oun	d to	the	nea	rest	dolla	ar. D	o no	ot us	e da	ashe	s.
				,				Ι,					00
				,				Ι,					00
				,				,					00
				,				Ι,					00
				,				,					00
				ĺ,				,					00
				,				,					00
				ĺ,				ĺ,					00
				ĺ.								i.i	00
				,				, 					00
								, _					00
00	1	2		,	Ξ		,	,				00	
				,				,					00
				ĺ,				ĺ,				i.i	00
				ĺ,				ĺ,					00
													00
				, .				, 					00
				, 				, -					00
								, 					00
		_										-	

Please use blue or black ink

I			
ı			

Allowable Deductions – Schedule A	Total Sales	% Exemption	, ,		_	-		-	_	r	_		-	
18 Intrastate telecommunication services and prepaid telephone cards		25%	18			_ ,	L	Ц	╛	, [<u></u>	<u>]</u> .	00
19 Interstate telecommunication services		50%	19],				,[].	00
20A Electricity and natural gas used for other than residential purposes		17.5%	20A			1.		П		.[Т	1.	00
20B Steam and bulk or utility water used for other than residential purposes		5%	20В			j,			Ī	, <mark>[</mark>	Ī	Ī	j.	00
21 Sales of customized computer software		100%	21			1.	Г	П	Ī	آ .	Ī	T	ĺ.	00
22 Sales/purchases/leases/rentals of manufactur- ing machinery or equipment		19%	22			j,			Ī	, [Ī	Ī	j.	00
23 Repairs to property delivered to another state		100%	23			Ī,			Ī	,[I	<u>.</u>	00
24 Sales of certain farm equipment		100%	24],				,[Ī	Ì.	00
25 Tangible personal property sold for lease or rental (See instructions.)		100%	25],		П		,[I	1.	00
26 Sales to U.S. government and Louisiana state and local government agencies		100%	26			Ī,			Ī	, [I	Ĵ.	00
27 Prescription drugs and medical properties		100%	27		Ī	Ĵ,	Ē		Ĵ	, <u>[</u>		Ī	ĺ.	00
28 Sales of food for home consumption		100%	28			Ī,		П	Ī	, [Ī	j.	00
29 Electricity, natural gas, bulk water, and all home heating fuels for residential consumption		100%	29			Ī,				, [I].	00
30 Sales in interstate commerce		100%	30],		П		, [Ī].	00
31 Sales to registered wholesalers		100%	31],		П		, [I].	00
32 Cash discounts, sales returns, and allowances		100%	32			Ī,				,[\Box	$\overline{\perp}$].	00
33 Other totally tax-exempt sales (Explain.) (Do not include bad debt write-offs from prior period sales.)		100%	33],		П		, [I].	00
34 Add Lines 18 through 33; enter here and on Line	e 5.		34],		П		,[\prod	\perp].	00
35A Donation of Vendor's	Compensation 35B Dona	ition in Addition	to Tax	Due			35C	Donat	— ion o	of R	efunc	t	_	
The Military Family Assistance Fund Worksheet	. 00	\square , \square].	00			П		,		\perp].	00
35 Total Donation (Add Lines 35A, 35B, and 35C.) Enter he	ere and on Line 13A on front of retu	ırn				35				,		\perp].	00
Complete applicable lines for address changes	only:													
New mailing address														
New location address	State ZIP													
Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.														
Signature			Date						Τє	eler	ohone			
ID number of preparer														
Preparer signature Louisiana Department of Revenue • Post Office Box 3138 • Baton Rouge, LA 70821-3138 This return is due on or before the 20th day following the taxable period covered and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.														
Each physical location must register to obtain														
a separate Revenue Account ID.	ONLY.			Ш										
	Enter date business turn sold/terminated.							nded in		rn,		-	_	
1 188111 BIBBI BIIBI 11881 1181 1881												45	511	L