For information on filing your return electronically via the internet, go to www.rev.state.la.us

Please use blue or black ink.

[If address is different from that shown, mark here and make corrections in area provided on back. *														
	Filing period														
	Do not use this form for filing periods prior to April 2001. Round to the nearest dollar. Do not use dashe	3.													
1	Gross sales of tangible personal property1	00													
2	Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)	00													
3	Leases, rentals, and services	00													
	Total (Add Lines 1 through 3.)	00													
-	(From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3.)	00													
6	Amount taxable (Subtract Line 5 from Line 4.)	00													
7	Tax due (Multiply amount on Line 6 by 4%.)	00													
8	Excess tax collected	00													
9	Total (Add Line 7 and Line 8.)	00													
10	Vendor's compensation (1.1% of Line 9, if not delinquent) 10 - , , , , , , , , , , , , , , , , , ,	00													
11	Gross tax due (Subtract Line 10 from Line 9.) 11 =,	00													
12	Sales tax credit Purchases , , , , , , , , , , , , , , , , , ,														
	Louisiana tax paid on purchases for resale	Louisiana tax paid on purchases for resale													
12A	Register reprogramming credit (Actual programming costs, not to exceed \$25 per register - invoices must be attached) 12A -	00													
13	Net tax due (Add Lines 12 and 12A and subtract from Line 11. If total of Lines 12 and 12A exceeds Line 11, enter excess amount here and on Line 17.) 13 =	00													
14	Penalty (See instructions.) 14 +	00													
15	Interest (1.25% per month from due date until paid) 15 +	00													
16	Total tax, penalty, and interest (Add Lines 13, 14, and 15. Enter amount here.) Make payment to: Louisiana Department	00													

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

17 Overpayment to be refunded (Do not claim a credit for this overpayment on any other return.) If final or amended return, mark boxes on back of this form. ... 17

electronically.

00

R-1029	Allowable Deductions – Schedu	ule A												
18	Deduction suspended - not applicable	18												
19	Deduction suspended - not applicable	19												
20	Deduction suspended - not applicable	20												
21	Intrastate telecommunication services and prepaid phon	e cards 21	+],	Π		,				. [00
22	Interstate telecommunication services	22	+],			,	\Box			. [00
23	Subtotal (Add Lines 21 and 22.) 23	=],],	\Box			00				—
24	Multiply Line 23 by 25% and enter here.	24	+			٦.	Π	Т		П		٦		00
25	Sales to U.S. Government and Louisiana state and local government agencies	25	+	ŏ],	Ħ	Ť	,	Ϊ	Ī	j	ן ן	00
26	Tangible personal property sold for lease or rent (See inst	tructions.) 26	+],	\Box		,				. [00
27	Cash discounts, sales returns, and allowances	27	+],	\Box		,				. [00
28	Prescription drugs and medically related items	28	+],	Π		,				. [00
29	Sales of gasoline and special fuels (If 20¢ road tax has been	paid) 29	+],	Π		,		T			00
30	Sales delivered outside Louisiana or for offshore use		+			Ī,	Π		Ĺ	Π	Т	Ī		00
31	Food paid for with USDA food stamps or WIC vouchers		+],	Π		,		Ι	Ī	. [00
32	Sales to registered wholesalers		+			٦	Π			П	Т	٦		00
	Other totally tax-exempt sales (Explain.) (Do not include bad debt write-offs from prior period sales.)		+	ŏ],	Ħ	T	,	Π	Ī	j	1	00
34	Total (Add Lines 24 through 33. Enter here and on Line 5.)		=	Π		٦.	Π	Т		Π	Т	٦	Ī	00
Fin retu	al Enter date	amended returi ark this box.	n,			ĺ				_				
lf bı	usiness is sold, a new owner should complete a new ap	oplication for a	nev	v acc	ount	num	ber. F	urnisł	n ne	יס שנ	wner	r's n	am	ie.
	owner													
Con	plete applicable lines for address changes only:													
		у												
		у												
	er the penalties of perjury, I declare that I have examine of my knowledge and belief, it is true, correct, and corr	nplete.									,	nd t	o tl	าย
				()		hone			_			
	Signature	Date					Telep	hone						
	preparer	Preparer signa	ature											
	Louisiana Department of Revenue • Post				n Ro	uqe	LA 7	0821-:	313	8				
	return is due on or before the 20th day following the taxable pe falls on a weekend or holiday, the return is due the next busir	riod covered and	d be	come	s deli	nquer	nt on th	ne first	day	there	eafter	r. If tl	he d	due

Each physical location must register to obtain a separate Revenue Account Number.

