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R-1029 (7/10)

## Louisiana Department of Revenue Sales Tax Return

Location address:



If address is different from that shown, mark here and make corrections in area provided on back. Do not use this form for filing periods prior to July 2010. Filing period **U.S. NAICS** Please use blue or black ink. Code Round to the nearest dollar. Do not use dashes. 00 2 Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased 3 Leases, rentals, and services (Do not include motor vehicle leases 5 Total allowable deductions (From Line 34, Schedule A. Do not include as a 00 00 00 12A Register reprogramming credit (Actual programming costs, not to 13 Net tax due (Subtract Line 12A from Line 11. 13A Donation to The Louisiana Military Family Assistance Fund 15 Interest (See instructions.) **16 Total payment due** (Add Lines 13, 13A, 14, and 15.) Mark this box if payment Make payment to: Louisiana Department of Revenue. made electronically. PAY THIS AMOUNT (DO NOT SEND CASH.) ▶ ...... 16 (Add Lines 11 and 13A and subtract Line 12A. Do not claim a credit for this overpayment on any other return.) If final or amended return, mark boxes on back of this form. **SPEC** CODE 4010

18 Intrastate telecommunication services   25%   18   18   19   19   19   19   19   19	R-1029 (7/10) Allowable Deductions – Schedule A	Te	otal Sales	% Exemption											
20 Intersists telecommunication services  20 A Electricity and natural gas or energy for non-residential use  20 Bo Steam and bulk or utility water used for other 100%  20 C Other transactions subject to 1% tax including able to 100% 100%  21 Prepaid telephone cards  22 Sales/purchase/leasear/rentals of manufactures (see instructions)  23 Sales to loggers and appair and wood nanufactures (see instructions)  24 Sales to loggers and appair and wood nanufactures (see instructions)  25 Tangible personal property sold for lease or rental (See instructions)  26 Sales to U.S. government and Louisians state and local government agencies  27 Prescription drugs and medical properties  28 Sales of food for home consumption  29 Sales of food for home consumption  30 Sales is use (sporement agencies  31 Sales for resale  32 Cash discounts, sales returns, and all owher foods  33 Other totally tax-exempt sales (Explain) (Part or instructions)  34 Add Lines 18 through 33; enter here and on Line 5.  35 Total Donation (Add Lines 35A, SSB, and SSC) Enter here and on Line 15.  36 Complete applicable lines for address changes only:  New Mealing address  City State ZIP  Cornect, and complete.  Date Telephone ( )  10 number	18 Intrastate telecommunication services	10	Jiai Sales		7	П		Ī					П		00
non-residential use  100 Steam and bulker outlifty water used for other bulker of the property				50%	-	Ħ		] , ] _			<b>,</b>	F	卅	Ħ.	00
than residential purposes    100%   200   100%   200   100%   200   100%   200   100%   200   100%   200   100%   200   100%   200   200   100%   200   200   200%	20A Electricity and natural gas or energy for non-residential use			100%	20A	Ħ		i.	П		i.	F	П	Ī.	00
sales of coal, lignite and nuclear fuel.  21 Prepaid telephone cards  22 Sales/purchases/leases/rentals of manufacturing mechinery or equipment  23 Sales to loggers and paper and wood manufacturing (see instructions)  24 Sales Tax Holiday sales  25 Tangible personal property sold for lease or rental (See instructions)  25 Tangible personal property sold for lease or rental (See instructions)  26 Sales to U.S. government and Louisiana state and local government and Louisiana state and local government age and medical properties  27 Prescription drugs and medical properties  28 Sales of food for home consumption  29 Electricity, natural gas, bulk water, and all other fuels for residential use  30 Sales in interstate commerce and repairs delivered to another state  31 Sales for resale  32 Cash discounts, sales returns, and allowances  33 Other totally tax-exempt sales (Ergiain.) (Do not include bad delix wisied-fix from prior period sales.)  34 Add Lines 18 through 33; enter here and on Line 5.  35 Total Donation (Add Lines 35A, 35B, and 35C) Enter here and on Line 15.  36 Total Donation (Add Lines 56 reduction of Vendor's Compensation  37 Total Donation (Add Lines 57A, 35B, and 35C) Enter here and on Line 15.  38 Total Donation (Add Lines 67A, 35B, and 35C) Enter here and on Line 15.  39 Total Donation (Add Lines 67A, 35B, and 35C) Enter here and on Line 15.  Complete applicable lines for address changes only:  New mailing address  City State ZIP  Under the penalties of perjuy, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belies true, correct, and complete.				100%	20B			j,			j,	Ē		j.	00
22 Sales/purchasea/rentals of manufacturing machinery or equipment  23 Sales to loggers and paper and wood manufacturers (see instructions)  24 Sales Tax Holiday sales  25 Tangible personal property sold for lease or cental (See instructions)  25 Sales to LS, So government and Louislana state and local government agencies  26 Sales to LS, So government agencies  27 Prescription drugs and medical properties  28 Sales of food for home consumption  29 Electricity, natural gas, bulk water, and all other fuels for residential use of the sales of residential use of the sales of residential use of the sales of the sales of residential use of the sales of the sales (Egislan) (Do not include to debt write-offs from prior period sales)  30 Sales in infersale commerce and repairs deliving the sales (Egislan) (Do not include to debt write-offs from prior period sales)  31 Sales for resale  33 Other totally tax-exempt sales (Egislan) (Do not include to debt write-offs from prior period sales)  34 Add Lines 18 through 33; enter here and on Line 5.  35 Ab Donation (Add Lines 35A, 35B, and 35C,) Enter here and an Line 13A on front of return.  35 Total Donation (Add Lines 35A, 35B, and 35C,) Enter here and an Line 13A on front of return.  35 Total Donation (Add Lines 45C,) Enter here and an Line 13A on front of return.  36B Donation in Addition to Tax Due Assistance Fund (See See See See See See See See See Se				75%	20C			j,			Ī,			Ī.	00
manufacturing machinery or equipment	21 Prepaid telephone cards			25%	21			],			],			<b>]</b> .	00
manufacturers (see instructions)  24 Sales Tax Holiday sales  100%  25 Targible personal property sold for lease or rental (See instructions).  26 Sales to U.S. government and Louisiana state and local government agencies  100%  27 Prescription drugs and medical properties  100%  28 Sales to flood for home consumption  100%  29 Electricity, natural gas, bulk water, and all other fuels for residential use  30 Sales in interstate commerce and repairs delivered to another state  31 Sales for resale  31 Sales for resale  32 Cash discounts, sales returns, and allowances  33 Other totally tax-exempt sales (Explain) (Conditional dead dest write-offs from prior period sales)  34 Add Lines 18 through 33; enter here and on Line 5.  35 Total Donation (Add Lines 35A, 35B, and 35C.) Enter here and on Line 13A on front of return.  36 Total Donation (Add Lines 35A, 35B, and 35C.) Enter here and on Line 13A on front of return.  36 Complete applicable lines for address changes only:  New mailing address  City 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 belies true, correct, and complete.  Signature  Date Telephone ()				100%	22			],			],			<u> </u>	00
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rental (See instructions.)  26 Sales to U.S. government and Louisiana state and local government agencies  27 Prescription drugs and medical properties  100%  28 Sales of food for home consumption  29 Electricity, natural gas, bulk water, and all other fuels for residential use  30 Sales in interstate commerce and repairs delivered to another state  31 Sales for resale  31 Sales for resale  32 Cash discounts, sales returns, and allowances  33 Other totally tax-exempt sales (Explain.)  (Do not include bad debt wine-offs from prior period sales.)  34 Add Lines 18 through 33; enter here and on Line 5.  The Military Family Assistance Fund Worksheet  35 Total Donation (Add Lines 35A, 35B, and 3SC.) Enter here and on Line 13A on front of return.  36 Complete applicable lines for address changes only:  New mailing address  City 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 belies true, correct, and complete.  Signature  Date Telephone ()	24 Sales Tax Holiday sales			100%	24			],			],		$\prod$	่ .	00
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Signature Date Telephone ( )	Under the penalties of perjury, I declare that I have														
ID number				Da	te			Te	leph	one (		)			
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 holid 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.						Field	flag								
Enter date business status and this box															