

Louisiana Department of Revenue Fiduciary Income Tax Declaration for Electronic Filing

Do not file paper copies. This form must be maintained by the Electronic Return Originator (ERO).

For calendar year 2020, or tax year beginning _____, 2020, ending _____, 2021

	PLEASE PRINT OR TYPE						
Name of Estate or Trust							
Louisiana Revenue Account Number		Federal Employer Identification Number (FE			ber (FEIN)		
Address of Estate or Trust		City			State	e ZIP	
Part 1 - Tax Return Information (whole	dollars only)						
1 Income tax due after Priority 1 Credits (Form IT-541, Line 12)			1		.00		
2 Refund (Form IT-541, Line 27)			2		.00		
3 Total amount due (Form IT-541, Line 32)				3		.00	
4 Amount of payment remitted electronically				4		.00	
Part II - Declaration of Fiduciary (Sign only after Part I is completed.)							
Under penalties of perjury, I declare that I am the fiduciary or trustee of the above entity and that the information that I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part 1 above agree with the amounts on the corresponding lines of the Louisiana 2020 Fiduciary Income tax return. To the best of my knowledge and belief, the estate's or trust's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the estate's or trust's return, this declaration, accompanying schedules, and statements to the Louisiana Department of Revenue. I also consent to the Louisiana Department of Revenue sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the estate's or trust's return is accepted, and, if rejected, the reason(s) for the rejection.							
				Title	s allachments with my preparer.		
	Date (mm/dd/yyyy)			Title	e		
Part III - Declaration of Electronic Return Originator (ERO) and Paid Preparer							
I declare that I have reviewed the above estate's or trust's return and that the entries on LA8453-F are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The fidu- ciary or trustee will have signed this form before I submit the return. I will give the fiduciary or trustee a copy of all forms and information to be filed with the Louisiana Department of Revenue, and have followed all other requirements in Pub. 3112, IRS E-file Application and Participation, and Pub. 4163, Modernized E-File Information for Authorized IRS E-Providers. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above estate's or trust's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.							
the Louisiana Department of Revenue, and have Modernized E-File Information for Authorized IRS the above estate's or trust's return and accompany	submit the return. I will giv followed all other requirer E-Providers. If I am also ring schedules and statem	nly declare that we the fiduciary ments in Pub. 3 the Paid Prepa ments, and to th	this form or trustee 3112, IRS I arer, under e best of n	accurately r e a copy of a E-file Applic r penalties o my knowledg	eflects the data all forms and info ation and Partic f perjury I decla	on the return. The fidu- prmation to be filed with sipation, and Pub. 4163, re that I have examined	
the Louisiana Department of Revenue, and have Modernized E-File Information for Authorized IRS the above estate's or trust's return and accompany	submit the return. I will giv followed all other requirer E-Providers. If I am also ring schedules and statem	nly declare that we the fiduciary ments in Pub. 3 the Paid Prepa ments, and to th	this form or trustee 3112, IRS I arer, under e best of n	accurately r e a copy of a E-file Applic r penalties o my knowledg	eflects the data all forms and info ation and Partic f perjury I decla	on the return. The fidu- prmation to be filed with sipation, and Pub. 4163, re that I have examined	
the Louisiana Department of Revenue, and have Modernized E-File Information for Authorized IRS the above estate's or trust's return and accompany complete. This Paid Preparer declaration is based	submit the return. I will giv followed all other requirer E-Providers. If I am also ring schedules and statem	nly declare that we the fiduciary ments in Pub. 3 the Paid Prepa ments, and to th	this form or trustee 3112, IRS I urer, under e best of n nowledge.	accurately r e a copy of a E-file Applic r penalties o my knowledg	eflects the data all forms and info ation and Partic f perjury I decla ge and belief, the ERO's SSI	on the return. The fidu- ormation to be filed with sipation, and Pub. 4163, re that I have examined ey are true, correct, and	
the Louisiana Department of Revenue, and have Modernized E-File Information for Authorized IRS the above estate's or trust's return and accompany complete. This Paid Preparer declaration is based ERO's Use Only	submit the return. I will giv followed all other requirer E-Providers. If I am also ring schedules and statem on all information of whic	Ily declare that ve the fiduciary nents in Pub. 3 the Paid Prepa nents, and to th h I have any kr	this form or trustee 3112, IRS I urer, under e best of n nowledge.	accurately r e a copy of a E-file Applic r penalties o my knowled Check if	eflects the data all forms and info ation and Partic f perjury I decla ge and belief, the ERO's SSI	on the return. The fidu- ormation to be filed with sipation, and Pub. 4163, re that I have examined ey are true, correct, and	
the Louisiana Department of Revenue, and have Modernized E-File Information for Authorized IRS the above estate's or trust's return and accompany complete. This Paid Preparer declaration is based ERO'S Use Only ERO'S Signature Firm's Name (or yours if self-employed) City	submit the return. I will giv followed all other requirer E-Providers. If I am also ring schedules and statem on all information of whic	Ily declare that ve the fiduciary nents in Pub. 3 the Paid Prepa nents, and to th h I have any kr	this form or trustee 3112, IRS I urer, under e best of n nowledge.	accurately r e a copy of a E-file Applic r penalties o my knowled Check if self-employ	eflects the data all forms and info ation and Partic f perjury I decla ge and belief, the ERO's SSI	on the return. The fidu- ormation to be filed with sipation, and Pub. 4163, re that I have examined ey are true, correct, and	
the Louisiana Department of Revenue, and have Modernized E-File Information for Authorized IRS the above estate's or trust's return and accompany complete. This Paid Preparer declaration is based ERO'S Use Only ERO'S Signature Firm's Name (or yours if self-employed) City Paid Preparer's Use only	submit the return. I will giv followed all other requirer E-Providers. If I am also ring schedules and statem on all information of whic	Ily declare that ve the fiduciary nents in Pub. 3 the Paid Prepa nents, and to th h I have any kr	this form or trustee 3112, IRS I urer, under e best of m nowledge.	accurately r e a copy of a E-file Applic r penalties o my knowled Check if self-employ	eflects the data all forms and info ation and Partic f perjury I decla ge and belief, the ERO's SSI red FEIN Phone Nut	on the return. The fidu- ormation to be filed with sipation, and Pub. 4163, re that I have examined ey are true, correct, and	
the Louisiana Department of Revenue, and have Modernized E-File Information for Authorized IRS the above estate's or trust's return and accompany complete. This Paid Preparer declaration is based ERO'S Use Only ERO'S Signature Firm's Name (or yours if self-employed) City	submit the return. I will giv followed all other requirer E-Providers. If I am also ring schedules and statem on all information of whic	Ily declare that ve the fiduciary nents in Pub. 3 the Paid Prepa nents, and to th h I have any kr	this form or trustee B112, IRS I urer, under e best of m nowledge.	accurately r e a copy of a E-file Applic r penalties o my knowled Check if self-employ	eflects the data all forms and info ation and Partic f perjury I decla ge and belief, the ERO's SSI red FEIN Phone Nut	on the return. The fidu- ormation to be filed with sipation, and Pub. 4163, re that I have examined ey are true, correct, and	
the Louisiana Department of Revenue, and have Modernized E-File Information for Authorized IRS the above estate's or trust's return and accompany complete. This Paid Preparer declaration is based ERO'S Use Only ERO'S Signature Firm's Name (or yours if self-employed) City Paid Preparer's Use only	submit the return. I will gi followed all other requirer E-Providers. If I am also ring schedules and statem on all information of whic Date (mm/dd/yyyy)	Ily declare that ve the fiduciary ments in Pub. 3 the Paid Prepa hents, and to th h I have any kr Check if al paid prepa	this form or trustee B112, IRS I urer, under e best of m nowledge.	accurately r e a copy of a E-file Applic r penalties o my knowled Check if self-employ	eflects the data all forms and info ation and Partic f perjury I decla ge and belief, the ERO's SSI red FEIN Phone Nut	on the return. The fidu- ormation to be filed with sipation, and Pub. 4163, re that I have examined ey are true, correct, and	
the Louisiana Department of Revenue, and have Modernized E-File Information for Authorized IRS the above estate's or trust's return and accompany complete. This Paid Preparer declaration is based ERO's Use Only ERO'S Signature Firm's Name (or yours if self-employed) City Paid Preparer's Use only Preparer's Signature	submit the return. I will gi followed all other requirer E-Providers. If I am also ring schedules and statem on all information of whic Date (mm/dd/yyyy)	Ily declare that ve the fiduciary nents in Pub. 3 the Paid Prepa ents, and to th h I have any kr Check if al paid prepa	this form or trustee B112, IRS I urer, under e best of m nowledge.	accurately r e a copy of a E-file Applic r penalties o my knowledg Check if self-employ P	eflects the data all forms and info ation and Partic f perjury I decla ge and belief, the ERO's SSI red FEIN Phone Nut	on the return. The fidu- prmation to be filed with sipation, and Pub. 4163, re that I have examined ey are true, correct, and N or PTIN	