LOUISIANA FILE ONLINEFast. Easy. Absolutely Free.

revenue.louisiana.gov/fileonline

Are you due a refund? If you file this paper return, it will take 12 to 16 weeks to get your refund check. With <u>Louisiana File Online</u> and direct deposit, you can receive your refund in 7 to 10 days.

	IT-540 WEB						You mus	enter	vour S	SSN bel		e sar	me
Mark Box:	2012 Your first nam	LOUISIA		RESID Last name	ENI	Suffix		a3 3110	WII OII	your re	derai iei	tuiii.	
Name Change							Your						
Decedent Filing	If joint return,	spouse's name	Init	Last name		Suffix	Spouse's	П					Т
Spouse Decedent	Present home	address (number and str	reet includir	ng apartment number	or rural route)	'			Ī				
Amended Return	City, Town, or	APO			State	ZIP		rea co	de and	daytime t	elephone	numb	oer
NOL Carryback	Your Date of (mmddyyy			Sp	ouse's Date of E (mmddyyyy)	Birth							
		he appropriate number in		6 FX F	MPTIONS:						•		
· ·	atus box. It must a Enter a " 1 " in bo	gree with your federal ret	urn.	6A X	Yourself	65 or	Blind	I		ualifying			
		ox if married filing join	ntly.	٠ ٨	Toursen	older			v	/idow(er	101	al of & 6B	
		ox if married filing se p	-	6B	Spouse	65 or older	Blind	I					
		ox if head of househo son is not your dependent, e		nere.							_		
	Enter a " 5 " in bo	ox if qualifying widow	/(er).										
		endent information belo the total number from									6C		Г
Firet	Name	Last Name		Social Security	Number	Relatio	nship to yo		l R	irth Dat	e (mm/do	4/1000	
- 11100	Ttamo	<u> </u>		Coolar Coolarity	Trainesi .	Tiolatio	mornip to yo	<u> </u>		mar But	o (mmac	219999	·/
													_
					6D TOTA	L EXEMP	TIONS – Tot	al of 6A	A, 6B, a	nd 6C	6D		L
											63!	50	
					_	_	—						
						1	WE	В					

lf y	ou a	re not required to file a federal return, indicate wages here.	оох а	nd e	nter z	ero	"0" c	on Line	16.	
7	FEI	DERAL ADJUSTED GROSS INCOME – If your Federal Adjusted Gross Schedule E, attached	7		Ι	T 7—				00
If yo	ou did	not itemize your deductions on your federal return, leave Lines 8A, 8B, and 8C blank and go to Line 9.								
8A	FE	DERAL ITEMIZED DEDUCTIONS	8A		L	 7—	L	<u>_</u> ;_	Ш	00
8B	FEI	DERAL STANDARD DEDUCTION	8B					<u>_</u> ;_	Ш	00
8C	EX	CESS FEDERAL ITEMIZED DEDUCTIONS – Subtract Line 8B from Line 8A.	8C			 -		<u>_</u> ;_		00
9	FEI cre	DERAL INCOME TAX – If your federal income tax has been decreased by a federal disaster dit allowed by IRS, mark the box. See instructions for Schedule H.	9			J_		<u>_</u> ;_		00
10		UR LOUISIANA TAX TABLE INCOME – Subtract Lines 8C and 9 from Line 7. If less than zero, enter "0." a this figure to find your tax in the tax tables.	10			J J		<u>_</u> ;_		00
11	YO	JR LOUISIANA INCOME TAX – Enter the amount from the tax table that corresponds with your filing status.	11			T 7—		<u> </u>		00
	12A	FEDERAL CHILD CARE CREDIT – Enter the amount from your Federal Form 1040A, Line 29, or Federal Form 1040, Line 48. This amount will be used to compute your 2012 Louisiana Nonrefundable Child Care Credit.	1	12A				<u>_</u> ,_		00
DITS	12B	2012 LOUISIANA NONREFUNDABLE CHILD CARE CREDIT – Your Federal Adjusted Gross Income must be GREATER THAN \$25,000 in order to claim a credit on this line. See Nonrefundable Child Ca Credit Worksheet.	re 1	12B				<u>_</u> ;		00
CRED	12C	AMOUNT OF LOUISIANA NONREFUNDABLE CHILD CARE CREDIT CARRIED FORWARD FROM 2008 THROUGH 2011 – See Nonrefundable Child Care Credit Worksheet.	3 1	12C				<u>_</u> ;_		00
TAX	12D	2012 LOUISIANA NONREFUNDABLE SCHOOL READINESS CREDIT – Your Federal Adjusted Gross Income must be GREATER THAN \$25,000 in order to claim a credit on this line. See Nonrefundable School Readiness Credit Worksheet.	1	12D					П	00
3LE		5 4 3 2						<u> </u>		
NDABLE	12E	AMOUNT OF LOUISIANA NONREFUNDABLE SCHOOL READINESS CREDIT CARRIED FORWARD FROM 2008 THROUGH 2011 – See Nonrefundable School Readiness Credit Worksheet.	1	12E				_,_		00
REFUN	13	EDUCATION CREDIT	1	13				ĹŢ.		00
NON	14	OTHER NONREFUNDABLE TAX CREDITS – From Schedule G, Line 11	1	14]]		ij		00
	15	TOTAL NONREFUNDABLE TAX CREDITS – Add Lines 12B through 14.	1	15]]—		<u>_</u> ,_		00
	16	ADJUSTED LOUISIANA INCOME TAX – Subtract Line 15 from Line 11. If the result is less than zero, or y are not required to file a federal return, enter zero "0."	ou 1	16	Ι	 				00
	17	CONSUMER USE TAX You must mark one of these boxes. No use tax due. Amount from the Consumer Use Tax Worksheet, Line 2.	1	17	I	Ţ				00
	18	TOTAL INCOME TAX AND CONSUMER USE TAX - Add Lines 16 and 17.	1	18		Ţ J	Ĺ	Ĺ,		00

Enter your Social Security Number.

WEB







C	>	PLEASE PAPERCLIP W-2S AND SCHEDULES Enter your Social Security Number.		
	19	2012 LOUISIANA REFUNDABLE CHILD CARE CREDIT – Your Federal Adjusted Gross Income must be EQUAL TO OR LESS THAN \$25,000 to claim the credit on this line. See instructions, page 31, and Refundable Child Care Credit Worksheet.	19	00
SLI	19A	Enter the qualified expense amount from the Refundable Child Care Credit Worksheet, Line 3.	19A	00
CREDITS	19B	Enter the amount from the Refundable Child Care Credit Worksheet, Line 6.	19B	00
BLE TAX C	20	2012 LOUISIANA REFUNDABLE SCHOOL READINESS CREDIT – Your Federal Adjusted Gross Income must be EQUAL TO OR LESS THAN \$25,000 to claim the credit on this line. See Refundable School Readiness Credit Worksheet. 5 4 3 2	20	00
EFUNDAE	21	EARNED INCOME CREDIT - See Louisiana Earned Income Credit (LA EIC) Worksheet, Line 3.	21	00
REFU	22	LOUISIANA CITIZENS INSURANCE CREDIT	22	00
	23	OTHER REFUNDABLE TAX CREDITS – From Schedule F, Line 7	23	00
	24	AMOUNT OF LOUISIANA TAX WITHHELD FOR 2012 – Attach Forms W-2 and 1099.	24	00
S	25	AMOUNT OF CREDIT CARRIED FORWARD FROM 2011	25	00
PAYMENT	26	AMOUNT PAID ON YOUR BEHALF BY A COMPOSITE PARTNERSHIP FILING Enter name of partnership.	26	00
PAY	27	AMOUNT OF ESTIMATED PAYMENTS MADE FOR 2012	27	00
	28	AMOUNT PAID WITH EXTENSION REQUEST	28	00
	29	TOTAL REFUNDABLE TAX CREDITS AND PAYMENTS – Add Lines 19, and 20 through 28. Do not include amounts on Lines 19A and 19B.	29	00
	30	OVERPAYMENT – If Line 29 is greater than Line 18, subtract Line 18 from Line 29. Your overpayment may be reduced by the Underpayment of Estimated Tax Penalty. Otherwise, go to Line 37.	30	00
	31	UNDERPAYMENT PENALTY – See instructions for Underpayment Penalty, page 37 and Form R-210R. If you are a farmer, check the box.	31	00
	32	ADJUSTED OVERPAYMENT – If Line 30 is greater than Line 31, subtract Line 31 from Line 30. If Line 31 is greater than Line 30, subtract Line 30 from Line 31, and enter the balance on Line 37.	32	00
	33	TOTAL DONATIONS – From Schedule D, Line 20	33	00
ш	34	SUBTOTAL – Subtract Line 33 from Line 32. This amount of overpayment is available for credit or refund.	34	00
DO	35	AMOUNT OF LINE 34 TO BE CREDITED TO 2013 INCOME TAX CREDIT	35	00
REFUND	36	AMOUNT TO BE REFUNDED – Subtract Line 35 from Line 34. Use Address 2 on the next page. Enter a "1" in box if you want to receive your refund on a MyRefund Card. Enter a "2" in box if you want to receive your refund by paper check. If you do not make a refund selection, you will receive your refund on a MyRefund Card.	36	00

COMPLETE AND SIGN RETURN ON NEXT PAGE.







C	>	PLEASE PAPERCLIP W-2S AND SCHEDULES Enter your Social Security Number.		
	37	AMOUNT YOU OWE – If Line 18 is greater than Line 29, subtract Line 29 from Line 18.	37	00
	38	ADDITIONAL DONATION TO THE MILITARY FAMILY ASSISTANCE FUND	38	00
⋖	39	ADDITIONAL DONATION TO THE COASTAL PROTECTION AND RESTORATION FUND	39	00
UISIANA	40	ADDITIONAL DONATION TO LOUISIANA CHAPTER OF THE NATIONAL MULTIPLE SCLEROSIS SOCIETY FUND	40	
LOUI	41	ADDITIONAL DONATION TO LOUISIANA FOOD BANK ASSOCIATION	41	00
DUE	42	INTEREST – From the Interest Calculation Worksheet, page 37, Line 5.	42	00
JNTS	43	DELINQUENT FILING PENALTY – From the Delinquent Filing Penalty Calculation Worksheet, page 37, Line 7.	43	00
AMOUNT	44	DELINQUENT PAYMENT PENALTY – From Delinquent Payment Penalty Calculation Worksheet, page 37, Line 7.	44	00
	45	UNDERPAYMENT PENALTY – See instructions for Underpayment Penalty, page 37, and Form R-210R. If you are a farmer, check the box.	45	00
	46	BALANCE DUE LOUISIANA – Add Lines 37 through 45. Use address 1 below. For electronic payment options, see page 2.	46	00

I declare that I have examined this return, and to the best of my knowledge, it is true and complete. Declaration of paid preparer is based on all available information. If I made a contribution to the START Savings Program, I consent that my Social Security Number may be given to the Louisiana Office of Student Financial Assistance in order to properly identify the START Savings Program account holder. If married filing jointly, both Social Security Numbers may be submitted. I understand that by submitting this form I authorize the disbursement of individual income tax refunds through the method as described on Line 36.

Your Signature	Date	Signature of paid preparer other than taxpayer				
Spouse's Signature (If filing jointly, both must sign.)	Date	Telephone number of paid preparer	Date			

FOR OFFICE USE ONLY

Enter the first 4 characters of your last name in these boxes.





Individual Income Tax Return Calendar year return due 5/15/2013



Field Flag ss} Mail Balance Due Return with Payment TO: Department of Revenue P. O. Box 3550 Φ Baton Rouge, LA 70821-3550 ਰ Mail All Other Individual Income Tax Returns ਰ TO: Department of Revenue P. O. Box 3440 Baton Rouge, LA 70821-3440



DO NOT SEND CASH.

Social Security Number, PTIN, or FEIN of paid preparer





WEB



Enter your Social Security Number.									
------------------------------------	--	--	--	--	--	--	--	--	--

SCHEDULE D - 2012 DONATION SCHEDULE

Individuals who file an individual income tax return and have overpaid their tax may choose to donate all or part of their overpayment shown on Line 32 of Form IT-540 to the organizations or funds listed below. Enter on Lines 2 through 19, the portion of the overpayment you wish to donate. The total on Line 20 cannot exceed the amount of your overpayment on Line 32 of Form IT-540.

	1	Adjusted Overpayment- From IT-540, Line 32	1	_,_	_,_	00
	2	The Military Family Assistance Fund	2			00
	3	Coastal Protection and Restoration Fund	3		_ <u></u>	00
	4	The START Program	4			00
	5	Wildlife Habitat and Natural Heritage Trust Fund	5		_ <u></u>	00
	6	Louisiana Prostate Cancer Trust Fund	6		_ <u></u>	00
	7	Louisiana Animal Welfare Commission	7		_ <u>_</u>	00
	8	National Lung Cancer Partnership	8		_j_	00
ш 1	9	Louisiana Chapter of the National Multiple Sclerosis Society Fund	9		_j_	00
F LINE	10	Louisiana Food Bank Association	10			00
0	11	Louisiana Bicentennial Commission and Battle of New Orleans Bicentennial Commission	11			00
DONATIONS	12	Make-A-Wish Foundation of the Texas Gulf Coast and Louisiana	12		_j_	00
DON	13	Louisiana Association of United Ways/LA 2-1-1	13		_ <u></u>	00
	14	Center of Excellence for Autism Spectrum Disorder	14			00
	15	Alliance for the Advancement of End of Life Care	15		_ <u> </u>	00
	16	American Red Cross	16			00
	17	New Opportunities Waiver Fund	17			00
	18	Friends of Palmetto Island State Park	18		_j_	00
	19	Dreams Come True, Inc.	19			00
	20	TOTAL DONATIONS – Add Lines 2 through 19. This amount cannot be more than Line 1. Also, enter this amount on Form IT-540, Line 33.	20	Ę	Ę	00



WEB

S	ATTACH TO RETURN IF COMPLETED.								
SCH	EDULE E – 2012 ADJUSTMENTS TO INCOME	Enter yo	ur Social Se	curity Number. 🖝	`				
1	FEDERAL ADJUSTED GROSS INCOME – Enter the amount from your Federal Fo OR Federal Form 1040A, Line 21, OR Federal Form 1040, Line 37. Check box if an			1 🗌	<u> </u>	<u> </u>],[00
2	INTEREST AND DIVIDEND INCOME FROM OTHER STATES AND THEIR SUBDIVISIONS $% \left(1,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0$	POLITIC	AL	2		<u> </u>].[00
2A	RECAPTURE OF START CONTRIBUTIONS			2A].[00
3	TOTAL – Add Lines 1, 2, and 2A.			3].[00
	EXEMPT INCOME – Enter on Lines 4A through 4H the amount of exerting the description and associated code, along with the dollar amount								
	Exempt Income Description		Code			Amou	nt		
4A			E	4A		<u> </u>],[00
4B			Е	4B		<u> </u>].[00
4C			E	4C].[00
4D			E	4D],[00
4E			E	4E].[00
4F			E	4F		Ĺ].[00
4G			E	4G		Ĺ,].[00
4H			Е	4Н		Ĺ].[00
41	EXEMPT INCOME BEFORE APPLICABLE FEDERAL TAX — Add Lines 44 through 4H.	4		41		Á].[00
4J	FEDERAL TAX APPLICABLE TO EXEMPT INCOME – Use Option 1 or Optinstructions.	ion 2, see)	4J		Á].[00
4K	EXEMPT INCOME – Subtract Line 4J from Line 4I.			4K		Ĺ].[00
5A	LOUISIANA ADJUSTED GROSS INCOME BEFORE IRC 280C EXPENSE A Subtract Line 4K from Line 3.	ADJUSTN	MENT –	5 A].[00
5B	IRC 280C EXPENSE ADJUSTMENT			5B		Ĺ,].[00
5C	LOUISIANA ADJUSTED GROSS INCOME – Subtract Line 5B from Line 5A amount on Form IT-540, Line 7. Mark the box on Form IT-540, Line 7, indicat was used.			5C],[00
Desc	ription - See instructions beginning on page 24.	Code	Description	n - See instructions	beginning on pa	ige 24.		Co	de
Intere	est and Dividends on US Government Obligations	01E	START Sav	ings Program Contri	ibution			09	PΕ
	iana State Employees' Retirement Benefits ayer date retired:Spouse date retired	02E	Military Pay					10	ÞΕ
			Dood Home	2				1 44	. F

Description - See instructions beginning on page 24.	Code		
Interest and Dividends on US Government Obligations			
Louisiana State Employees' Retirement Benefits Taxpayer date retired: Spouse date retired	02E		
Louisiana State Teachers' Retirement Benefits Taxpayer date retired:Spouse date retired:	03E		
Federal Retirement Benefits Taxpayer date retired: Spouse date retired:	04E		
Other Retirement Benefits Provide name or statute:	05E		
Taxpayer date retired:Spouse date retired:			
Annual Retirement Income Exemption for Taxpayers 65 or over Provide name of pension or annuity:	06E		
Taxable Amount of Social Security	07E		
Native American Income	08E		

Description - See instructions beginning on page 24.	Code
START Savings Program Contribution	09E
Military Pay Exclusion	10E
Road Home	11E
Recreation Volunteer	13E
Volunteer Firefighter	14E
Voluntary Retrofit Residential Structure	16E
Elementary and Secondary School Tuition	17E
Educational Expenses for Home-Schooled Children	18E
Educational Expenses for Quality Public Education	19E
Capital Gain from Sale of Louisiana Business	20E
Other, see instructions, page 25. Identify:	49E







2012 Louisiana School Expense Deduction Worksheet

Your Name	Your Social Security Number

- This worksheet should be used to calculate the three School Expense Deductions listed below. Refer to Revenue Information Bulletin 12-008 and 09-019 on LDR's website.
 - 1. **Elementary and Secondary School Tuition** R.S. 47:297.10 provides a deduction for amounts paid during the tax year for tuition and fees required for your dependent child's enrollment in a nonpublic elementary or secondary school that complies with the criteria set forth in *Brumfield v. Dodd* and Section 501(c)(3) of the Internal Revenue Code or to any public elementary or secondary laboratory school that is operated by a public college or university. The school can verify that it complies with the criteria. The deduction is equal to the actual amount of tuition and fees paid per dependent, limited to \$5,000. The tuition and fees that can be deducted include amounts paid for tuition, fees, uniforms, textbooks and other supplies **required** by the school.
 - 2. **Educational Expenses for Home-Schooled Children** R.S. 47:297.11 provides a deduction for educational expenses paid during the tax year for home-schooling your dependent child. In order to qualify for the deduction, you must be approved by the State Board of Elementary and Secondary Education (BESE) for home-schooling. The deduction is equal to 50 percent of the actual qualified educational expenses paid for the home-schooling per dependent, limited to \$5,000. Qualified educational expenses include amounts paid for the purchase of textbooks and curricula necessary for home-schooling.
 - 3. **Educational Expenses for a Quality Public Education** R.S. 47:297.12 provides a deduction for the fees or other amounts paid during the tax year for a quality education of a dependent child enrolled in a public elementary or secondary school, including Louisiana Department of Education approved charter schools. The deduction is equal to 50 percent of the amounts paid per dependent, limited to \$5,000. The amounts that can be deducted include amounts paid for uniforms, textbooks and other supplies **required** by the school.
- II. On the chart below, list the name of each qualifying dependent and the name of the school the student attends. If the student is home-schooled, enter "home-schooled." Enter an "X" in the box in column 1 if your dependent qualifies for the Elementary and Secondary School Tuition deduction, column 2 for Educational Expenses for Home-Schooled Children deduction, or column 3 for Quality Public Education deduction. If you have more than six qualifying dependents, attach a statement to your return with the required information.

Student	Name of Qualifying Dependent	dent Name of School		Deduction as descri in Section I				
			1	2	3			
Α								
В								
С								
D								
E								
F								

III. Using the letters that correspond to each qualifying dependent listed in Section II, list the amount paid per student for each qualifying expense. For students attending a qualifying school, the expense must be for an item required by the school. Refer to the information in Section I to determine which expenses qualify for the deduction. Retain copies of cancelled checks, receipts and other documentation in order to support the amount of qualifying expenses. If you checked column 1 in Section II, skip the 50% calculation below; however, the deduction is still limited to \$5,000.

Ovelifying Fymans	List the amount paid for each student as listed in Section II.								
Qualifying Expense	Α	В	С	D	Е	F			
Tuition and Fees									
School Uniforms									
Textbooks, or Other Instructional Materials									
Supplies									
Total (add amounts in each column)									
If column 2 or 3 in Section II was checked, multiply by:	50%	50%	50%	50%	50%	50%			
Deduction per Studen t – Enter the result or \$5,000 whichever is less.									

IV. Total the Deduction per Student in Section III, based on the deduction for which the students qualified as marked in boxes 1, 2, or 3 in Section II.

Enter the Elementary and Secondary School Tuition Deduction here and on IT-540, Schedule E, code 17E.	\$
Enter the Educational Expenses for Home-Schooled Children Deduction here and on IT-540, Schedule E, code 18E.	\$
Enter the Educational Expenses for a Quality Public Education Deduction here and on IT-540, Schedule E, code 19E.	\$



WEB

Inventory Tax 50F Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Telephone Company Property 54F Prison Industry Enhancement 55F Mentor-Protégé 57F Milk Producers 58F Technology Commercialization 59F Angel Investor 61F Mentor-Protégé 57F Milk Producers 58F Technology Commercialization 59F Technology Commercialization 60F Angel Investor 61F Mentor-Protégé 57F School Readiness Child Care 65F School Readiness Child Care 66F Directors and Staff 66F School Readiness Business - 67F Supported Child Care 66F School Readiness Business - 67F Supported Child Care 66F Directors and Staff 68F School Readiness Business - 67F Supported Child Care 66F Directors and Staff 68F School Readiness Business - 67F Supported Child Care 66F Directors and Staff 68F		ATTACH	1 TO RE	ETURN IF COMPLETED.	En	ter your Social Se	curity Numb	oer. 🖝				
Date of Birth (MM/DD/YYYY) Driver's License number or State Identification State of issue Or State Identification State Or State Identification State Or State Identification State Or State Ident	I Sche	EDULE F – 2012	REFUN	NDABLE TAX CREDITS								
Date of Birth (MM/DD/YYYY) Driver's License number or State Identification State of issue or State Identification State of issue Dependents: List dependent names. Dependent name Date of Birth (MM/DD/YYYY) Date of Birth (MM/DD/YYYY) Date of Birth (MM/DD/YYYY) Dependent name Dependent name Dependent name Date of Birth (MM/DD/YYYY) Dependent name Dependent name Date of Birth (MM/DD/YYYY) Date of Birth (MM/DD	ı c	Credit for amounts paid by	certain n	nilitary servicemembers for obtainir	ng Louisia	ına Hunting and Fish	ing Licenses					
Dependents: List dependent name. Dependent name Dep	1A Y	ourself Date	of Birth (MM/DD/YYYY)	_ D	river's License numb	er			_ State of	issue _	
Dependent name Date of Birth (MM/DD/YYYY)					10	State Identification				_ State of	issue .	
Dependent name Date of Birth (MM/DD/YYYY) Date of Birth (MM/DD/YYY	1B S	nouse Date	of Rinth (MM/DD/VVVV	D	rivor's Liconso numb	or			State of	iceuo	
Dependent name Dependent pame Dependent name Dependent pame Dependent name Dependent pame Depend	ID 3	pouse Date	; OI DIIIII (NIIVI/DD/1111)								
Dependent name	C L	anandants: List dananda	nt names		OI	State Identification				_ State of	issue _	
Dependent name	0 1						Date	of Rirth	(MM/DD/VVVV)			
Dependent name		•										
Dependent name Date of Birth (MM/DD/YYYY) Description and associated code, along with the dollar amount. See instructions beginning on page 26. Credit Description Code Amount of Credit Claims F 3 F 5 F 5 F 5 OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Code Inventory Tax Soff Ad Valorem Natural Gas Siff Ad Valorem Natural Gas 51F Add Valorem Natural Gas 52F Techephone Company Property 54F Historic Residential 60F Sprison Industry Enhancement 55F Lines Revisitation 55F Lines Revisita												
D Enter the total amount of fees paid for Louisiana hunting and fishing licenses purchased for the listed individuals. Additional Refundable Credits Enter description and associated code, along with the dollar amount. See instructions beginning on page 26. Credit Description Code Amount of Credit Claime F 2 3 F 3 F 5 F 5 F 6 F 6 T OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Code Amount of Credit Claime F 4 F 5 Mentor-Protege Mentor-Protege												
Additional Refundable Credits Enter description and associated code, along with the dollar amount. See instructions beginning on page 26. Credit Description Code Amount of Credit Claims F 2 3		Берепаеті патіе					Dale	OIDIIII	(IVIIVI/DD/TTTT)			
Additional Refundable Credits Enter description and associated code, along with the dollar amount. See instructions beginning on page 26. Credit Description Code Amount of Credit Claims F 3 F 3 F 4 F 4 F 5 F 6 7 OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Inventory Tax SoF Ad Valorem Natural Gas Ad Valorem Natural Gas Softon Readiness Child Care Provider Telephone Company Property S4F Telephone Company Property S5F Mullsoric Residential Angel Investor Angel Investor Musical and Theatrical Telephone Company Property S5F Mullsoric Residential Angel Investor Musical and Theatrical Musical and Theatrical Musical and Theatrical Telephone Company Property S5F Telephone Company Property S5F Telephone Company Property S6F Musical and Theatrical Telephone Company Property S6F Musical and Theatrical Telephone Company Property S6F Telephone Company Property S6F Telephone Company Property S6F Musical and Theatrical Telephone Company Property Telephone Company Propert	D E						4 (_	
Credit Description Code Amount of Credit Claims F 2 3	D E	nter the total amount of the	ees paid i	or Louisiana nunting and fishing lid	enses pu	rcnased for the listed	individuais.	,	1D	┸╬┸	Ш	00
Credit Description Code Amount of Credit Claims F 2 3 4 F 3 F 3 F 5 F 5 F 5 F 6 T OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Inventory Tax Description Inventory Tax Ad Valorem Natural Gas Ad Valorem Natural Gas 51F Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Technology Commercialization 55F Telephone Company Property 54F Filelephone Company Property 54F Historic Residential 60F Angel Investor Angel Investor Angel Investor Angel Investor Musical and Theatrical 60F Code Miscal and Theatrical 60F School Readiness Business – Supported Child Care School Readiness Resea and Garnats to Resource and Referral Garnats to Resource and Referral The Refundable Credit The Refu	Additi	onal Refundable C	redits									
3 4 5 6 7 OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description ventory Tax 50F Ad Valorem Natural Gas 51F Ad Valorem Natural Gas 51F Technology Commercialization 59F Angel Investor 61F School Readiness Child Care Provider School Readiness Child Care School Readiness Child Care School Readiness Fees and Grants to Resource and Referral Gas 73 School Readiness Fees and Grants to Resource and Referral Gas 73 School Readiness Fees and Grants to Resource and Referral Gas 74 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 School Readiness Fees and Grants to Resource and Referral Gas 75 Schoo	nter o	lescription and associa	ated cod	e, along with the dollar amoun	t. See in	structions beginn	ing on page	e 26.				
3 4 5 6 7 OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Code Number of the content of the				Credit Description			Code		Amou	ınt of Cred	lit Cla	ime
To OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Code Inventory Tax 50F Add Valorem Natural Gas 51F Milk Producers 58F Telephone Company Property 54F Historic Residential 60F School Readiness Child Care Directors and Staff Forward F	2							F	2	+1 $+$ 1 $+$ 1 $+$ 1 $+$ 1 $+$ 1 $+$ 1 $+$ 1 $+$ 1 $+$ 1		00
4 F F 5 6 F F 6 7 OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Code Inventory Tax 50F Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Technology Commercialization 59F Historic Residential 60F Angel Investor 55F Angel Investor 61F Angel Investor 61F Angel Investor 61F Musical and Theatrical 69F Musical 69F Mus	_										#	
F 5 OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description	3						\perp	F	3	141		00
F 5 OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description							$\overline{}$	=	. 		$\overline{}$	
OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Code Inventory Tax 50F Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Telephone Company Property 54F Prison Industry Enhancement 55F Angel Investor 61F Angel Investor 61F Angel Investor 61F Angel Investor 61F Musical and Theatrical 62F Musical 63F Musical 64F Musica	4							F	4	;_ _	Ш	
OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Code Inventory Tax 50F Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Telephone Company Property 54F Prison Industry Enhancement 55F Angel Investor 61F Angel Investor 61F Angel Investor 61F Angel Investor 61F Musical and Theatrical 62F Musical 63F Musical 64F Musica	_							F	5	$\top \top \top$	\Box	00
7 OTHER REFUNDABLE TAX CREDITS – Add Lines 1D, and 2 through 6. Also, enter this amount on Form IT-540, Line 23. Description Code Inventory Tax 50F Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Telephone Company Property 54F Prison Industry Enhancement 55F Angel Investor 61F Angel Investor 61F Musical and Theatrical 62F Musical 64F Musica	5							=	<u> </u>		#	
Description Code Inventory Tax 50F Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Telephone Company Property 54F Prison Industry Enhancement 55F Angel Investor 61F Urban Revitalization 56F Urban Revitalization 56F Description Code Wind and Solar Energy Systems 64F Wind and Solar Energy Systems 64F School Readiness Child Care Provider 65F School Readiness Child Care Directors and Staff School Readiness Business – Supported Child Care School Readiness Business – Supported Child Care School Readiness Fees and Grants to Resource and Referral 68F Musical and Theatrical 69F Other Refundable Credit 90	6						\perp	F	6	+ $+$ $+$		00
Description Code Inventory Tax 50F Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Telephone Company Property 54F Prison Industry Enhancement 55F Angel Investor 61F Urban Revitalization 56F Urban Revitalization 56F Description Code Wind and Solar Energy Systems 64F Wind and Solar Energy Systems 64F School Readiness Child Care Provider 65F School Readiness Child Care Directors and Staff School Readiness Business – Supported Child Care School Readiness Business – Supported Child Care School Readiness Fees and Grants to Resource and Referral 68F Musical and Theatrical 69F Other Refundable Credit 90											$\overline{}$	
Description Code Inventory Tax 50F Ad Valorem Natural Gas Ad Valorem Offshore Vessels Telephone Company Property Prison Industry Enhancement 55F Angel Investor Fig. Inventory Fig. 1 Description Code Mentor-Protégé 57F Wind and Solar Energy Systems 64F School Readiness Child Care Provider School Readiness Child Care Directors and Staff School Readiness Business - Supported Child Care School Readiness Business - Supported Child Care School Readiness Business - Supported Child Care School Readiness Fees and Grants to Resource and Referral Grants to Resource and Referral Other Refundable Credit			AX CREE	DITS – Add Lines 1D, and 2 throug	h 6. Also	enter this amount			7	;	Ш	00
Mentor-Protégé 57F Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Telephone Company Property 54F Prison Industry Enhancement 55F Angel Investor 61F Musical and Theatrical 62F Mentor-Protégé 57F Milk Producers 58F Milk Producers 58F Technology Commercialization 59F Historic Residential 60F Angel Investor 61F Musical and Theatrical 62F Mentor-Protégé 57F Milk Producers 58F School Readiness Child Care Provider 66F School Readiness Business – 67F Supported Child Care School Readiness Business – 67F School Readiness Fees and Grants to Resource and Referral 68F Musical and Theatrical 69F Milk Producers 58F Milk Producers 58F Milk Producers 58F Milk Producers 58F Milk Producers 58F Milk Producers 58F School Readiness Child Care Directors and Staff School Readiness Business – 67F School Readiness Fees and Grants to Resource and Referral 68F Musical and Theatrical 69F Retention and Modernization 70 Conversion of Vehicle to Alternative Fuel Research and Development 72 Digital Interactive Media & Software 73 Other Refundable Credit 90		· · · · · · · · · · · · · · · · · · ·										
Ad Valorem Natural Gas 51F Ad Valorem Offshore Vessels 52F Telephone Company Property 54F Prison Industry Enhancement 55F Angel Investor 61F Musical and Theatrical 62F Musical and Theatrical 62F Ad Valorem Natural Gas 51F Milk Producers 58F School Readiness Child Care Provider 65F School Readiness Child Care Directors and Staff School Readiness Business – 67F Supported Child Care School Readiness Business – 67F Supported Child Care School Readiness Fees and Grants to Resource and Referral 68F Musical and Theatrical 69F Systems 64F School Readiness Child Care Directors and Staff Retention and Modernization 70 Conversion of Vehicle to Alternative Fuel Research and Development 72 School Readiness Business – 67F School Readiness Fees and Grants to Resource and Referral 68F	Descr	iption	Code	Description	Code			Code	Descriptio	n		Code
Ad Valorem Offshore Vessels 52F Telephone Company Property 54F Prison Industry Enhancement 55F Angel Investor 61F Musical and Theatrical 62F Musical and Theatrical 62F Provider School Readiness Child Care Directors and Staff School Readiness Business – 67F Supported Child Care Conversion of Vehicle to Alternative Fuel Research and Development 72 School Readiness Fees and Grants to Resource and Referral 68F Other Refundable Credit 90	Invento	ory Tax	50F	Mentor-Protégé	57F		nergy	64F	Sugarcane T	railer Convers	ion	69F
Ad Valorem Offshore Vessels 52F Technology Commercialization 59F Telephone Company Property 54F Historic Residential 60F Angel Investor 61F Musical and Theatrical 62F Musical and Theatrical 62F Technology Commercialization 59F Tech	Ad Val	orem Natural Gas	51F	Milk Producers	58F		Child Care	65F	Retention ar	nd Modernizati	ion	70F
Telephone Company Property 54F Prison Industry Enhancement 55F Angel Investor 61F Urban Revitalization 56F Musical and Theatrical 60F Musical 60F M	Ad Valo	orem Offshore Vessels	52F	Technology Commercialization	59F		Child Care	66E				71F
Prison Industry Enhancement 55F Angel Investor 61F Wusical and Theatrical 62F Musical and Theatrical 62F	Teleph	one Company Property	54F	Historic Residential	60F						nt	72F
Urhan Revitalization 56F Musical and Theatrical 60F Grants to Resource and Referral 68F Other Refundable Credit 90					Supported Child Care 67F Digital Inte				73F			
	Musical and The drive				Grants to Resource and Referral 68F			udabla Cradit				
	Orban	nevitalization	30F		62F	Agencies			Other Refun	uable Credit		80F
				FIED FEDERAL INCOME	- 1/7/							



Enter the amount of federal disaster credits allowed by IRS.

9 to indicate that your income tax deduction has been increased.

Add Line 1 and Line 2. Also, enter this amount on Form IT-540, Line 9, and mark the box on Line

2





8	ATTACH	ТО	RETURN	IF	COMPLETED.

	Ŭ	Enter your Social Security Num	ber. 🖝	
sc	ΗEI	DULE G – 2012 NONREFUNDABLE TAX CREDITS		
1	CR	REDIT FOR TAX LIABILITIES PAID TO OTHER STATES – A copy of the return filed with the other states must be ted with this schedule. Enter the amount of the income tax liability paid to other states. Round to the nearest doll		00
2		REDIT FOR CERTAIN DISABILITIES - Mark an "X" in the appropriate boxes. Only one credit is allowed per perse instructions on page 28 for definitions of these disabilities.	rson.	
	2A	Yourself Deaf Loss of Limb Incapacitated Blind Incapacitated Plind Incapacitated Plind Incapacitated Plind Incapacitated Plind Individuals. Only one credit is all per person.		
	2B	Spouse 2E Multiply Line 2D by \$100.	2E	<u> </u>
	2C	Dependent *		L_9_L_L_1 = L
	*	List dependent names here. ➤		
3	CR	REDIT FOR CONTRIBUTIONS TO EDUCATIONAL INSTITUTIONS		
	зА	Enter the value of computer or other technological equipment donated. Attach Form R-3400.	3A	00
	зв	Multiply Line 3A by 40 percent. Round to the nearest dollar.	3В	00
4	CR	REDIT FOR CERTAIN FEDERAL TAX CREDITS		
	4A	Enter the amount of eligible federal credits.	4A	00
	4B	Multiply Line 4A by 10 percent. Enter the result or \$25, whichever is less. This credit is limited to \$25.	4B	00
_		onal Nonrefundable Credits		
Ente	er cre	redit description and associated code, along with the dollar amount of credit claimed. See instructions Credit Description Credit		on page 28. Amount of Credit Claimed
5			5	00
6			6	00
7			7	00
8			8	00
9			9	00
10			10	00
11		OTHER NONREFUNDABLE TAX CREDITS – Add Lines 1, 2E, 3B, 4B, and 5 through 10. Also, enter his amount on Form IT-540, Line 14.	11	00

Description	Code
Premium Tax	100
Commercial Fishing	105
Family Responsibility	110
Small Town Doctor/Dentist	115
Bone Marrow	120
Law Enforcement Education	125
First Time Drug Offenders	130
Bulletproof Vest	135
Nonviolent Offenders	140
Owner of Newly Constructed Accessible Home	145
Qualified Playgrounds	150
Debt Issuance	155

Description	Code
Donations of Materials, Equipment, Advisors, Instructors	175
Other	199
Atchafalaya Trace	200
Organ Donation	202
Household Expense for Physically and Mentally Incapable Persons	204
Previously Unemployed	208
Recycling Credit	210
Basic Skills Training	212
Dedicated Research	220
New Jobs Credit	224
Refunds by Utilities	226
Eligible Re-entrants	228

Description	Code
Neighborhood Assistance	230
Cane River Heritage	232
LA Community Economic Dev.	234
Apprenticeship	236
Ports of Louisiana Investor	238
Ports of Louisiana Import Export Cargo	240
Motion Picture Investment	251
Research and Development	252
Historic Structures	253
Digital Interactive Media	254
Motion Picture Resident	256
Capital Company	257

Description	Code
LCDFI	258
New Markets	259
Brownfields Investor	260
Motion Picture Infrastructure	261
Angel Investor	262
Other	299
Biomed/University Research	300
Tax Equalization	305
Manufacturing Establishments	310
Enterprise Zone	315
Other	399





