

Do not use this form for filing periods prior to January 2025.

U.S. NAICS
Code

4 5 9 9 9 9

If amended return, mark this box.

2 Tax Rate

3 Tax Due (Multiply amount on Line 1 by Line 2.)

4 Vendor's Compensation (Multiply Line 3 by 0.84% only if return is filed and paid timely; limited to \$750 per Louisiana dealer.)

5 Total Sales Tax Due (Subtract Line 4 from Line 3.)

Legal Name

Trade Name

Business Mailing Address

Unit Type

Unit Number

City

State

ZIP

Foreign Nation, if not United States (Do not abbreviate.)

Name of Fair, Festival, or Other Special Event

Taxpayer's FEIN or SSN

Please use blue or black ink.
Round to the nearest dollar. Do not use dashes.

2 X.05

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature

Date (mm/dd/yyyy)

Print Name

Title

Telephone

If your return was prepared by a paid preparer, that person must also sign in the appropriate space, complete the information in the "Paid Preparer Use Only" box, and enter his or her identification number in the space provided under the box. If the paid preparer has a PTIN, the PTIN must be provided; otherwise, the FEIN or LDR account number must be provided. If the paid preparer represents a firm, the firm's FEIN must be entered in the "Paid Preparer Use Only" box. The failure of a paid preparer to sign or provide an identification number will result in the assessment of the unidentified preparer penalty on the preparer. The penalty is \$50 for each occurrence of failing to sign or failing to provide an identification number.

PAID PREPARER USE ONLY	Print Preparer's Name		Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if self-employed
	Firm's Name ➤			Firm's FEIN ➤	
	Firm's Address ➤			Telephone ➤	

PTIN, FEIN, or LDR Account Number
of Paid Preparer

**For Office
Use Only**



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.

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