



# File Return

\* Test site for administrators only - do not use this site to file returns. \*

Select the filing period, return, and location you would like to file for. Click the Next button to continue to the electronic return.

## 1. Select Filing Period:

November 2025



- ☐ If you file a state sales tax consolidated filer return (using schedule B), or you will or have already filed your state sales tax return separately, check this box to exclude it from this submission.

## 2. Select Return:

In order to file a single combined return, all accounts for the selected location must have the same filing frequency. Filing separate parish returns for periods after 10 2025 is no longer supported, and inconsistent frequencies across parishes will prevent you from proceeding.

Louisiana Combined State and Local Return



Don't see your return listed? [Click here to add the return.](#)

## 3. Select Location:

LCAliceTest19



# DRAFT

Data entered on lines 1, 2, and 5a (deduction schedule 1) and domiciles 1701 and 5500 added.

Create Return ▾ My Returns ▾ Account Center ▾ Lookup ▾ Support ▾ FAQ

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Louisiana Combined State and Local Return (LCAliceTest19)

Filing Period: November 2025

File Date: 9/15/2025

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Please do not use the Back button on your web browser. Please only use the buttons at the bottom of the page to move through the filing process.

State and Local Reporting

State of Louisiana Reporting

(1) Gross Sales of Tangible Personal Property	(2) Cost of Tangible Personal Property	(3) Total Lease, Rentals, Taxable Items & Digital Products	(4) Total	(5a) Deduction Schedule 1	(5b) Deduction Schedule 2	(5) Total Allowable Deductions	(6) Net Adjusted Gross Sales	(7) Gross Tax Due	(8) Excess Tax Collected	(9) Total Tax	(10) Vendor's Compensation	(11) Net Tax Due	(11a) Donation to Military Family Assistance	(12) Penalty	(13) Interest	(14) Total Due
100,000	20,000	0	120,000	10,000	0	10,000	110,000	5,500	0	5,500	46	5,454	0	0	0	5,454

Local - All Parish/Jurisdiction Reporting

(15) Reduction of State only Revenue	(16) Local Gross Sales	(17) Deduction Schedule 3	(18) Total Allowable Deductions	(19) Adjusted Sales
20,000	100,000	0	10,000	90,000

Add Jurisdictions

If you do not see your columns available, please add the column(s) needed to complete your form.

Parish/Jurisdiction Reporting

Parish	Column Name/Jurisdiction	(20) Adjusted Gross Sales	(21) Purchases Subject to Use Tax	(22) Net Adjusted Gross	(23) Rate	(24) Gross Tax Due	(25) Deduction Amount	(26) Additional Tax Due	(27) Net Tax Calculated	(28) Excess Tax Collected	(29) Total Tax Due	(30) Vendor's Compensation	(31) Net Tax Due	(32) Penalty	(33) Negligent	(34) Interest	(35) Debit/Credit	(36) Total Due	Delete
East Baton Rouge Parish	A 1701 Baton Rouge	0	0	0	5.50%	0	0	0	0	0	0	0	0	0	0	0	0	0	Delete
Terrebonne Parish	A 5500 Parish	0	0	0	5.50%	0	0	0	0	0	0	0	0	0	0	0	0	0	Delete

Jurisdictions total must match Adjusted Gross Sales:

90,000

Total for Local Jurisdictions:

0

Total for State & Local Jurisdictions:

5,500

0

5,500

46

5,454

0

0

5,454

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

Cancel

Save

Next

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Line 3 “pop-up”

(3)Total Lease, Rentals, Taxable Items, & Digital Products

3a	Motor vehicles leases	<div>0</div>
3b	Motor vehicles rentals	<div>0</div>
3c	Leases and rentals of tangible personal property	<div>0</div>
3d(1)	Taxable Services	<div>0</div>
3d(2)	Intrastate telecommunication services	<div>0</div>
3d(3)	Interstate telecommunication services	<div>0</div>
3d(4)	Cable television, video programming, and satallite services	<div>0</div>
3d	Total Taxable Services	<div>0</div>
3e	Digital Products	<div>0</div>
3	Total	<div>0</div>

Cancel

Save

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Line 5a – Deduction Schedule 1 “pop-up”

(5a) Deduction Schedule 1

	Sales Amount	Rate	Deduction
1030 - Sales for resale	10,000	100.0000%	10,000
5a Total Deductions			10,000

Add

Cancel

Save

Add jurisdictions (much like current multi-jurisdictional return). You can select individual jurisdictions or the entire parish.

Caldwell Parish

Catahoula Parish

DeSoto Parish

East Baton Rouge Parish

A

Baton Rouge

5.5000%

B

Parish of E.B.R.

5.5000%

C

Parish of E.B.R.

5.5000%

D

City of Baker

6.0000%

E

City of Baker

6.0000%

F

City of Zachary

5.5000%

G

City of Central

6.0000%

H

Parish of E.B.R.

6.0000%

K

Americana EDD

6.5000%

L

Harveston EDD

7.5000%

M

Third-Florida EDD

7.5000%

N

City of St. George

5.5000%

Franklin Parish

Jefferson Davis Parish


Jefferson Parish General Sales

Cancel

Add

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Sales and Purchases Activity by domicile/jurisdiction. When clicking into line 20 for a jurisdiction a pop-up box is presented. Amounts entered here will display on applicable lines 20, 21, and 25.

	(20) Adjusted Gross Sales	(21) Purchases	Rate (%)	Deduction
5022 - Prescription Drugs	10,000	0	2.5000%	250
1070 - Manufacturing Machinery and Equipment R.S. 47	25,000	0	0.0000%	0
0000 - Other Taxable Sales	15,000	0	0.0000%	0
5026 - Sales of food for home consumption	0	0	2.5000%	0
Add 	50,000	0		250

Cancel


Save

(9)(6)(6)(10)Donation to

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As adjusted gross sales are entered, tax, deductions, penalties and interest are auto-calculated and the adjusted gross sales amount has a running total at the bottom of the screen.

# Louisiana Combined State and Local Return (LCAliceTest19)

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State and Local Reporting					State of Louisiana Reporting											
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100,000	20,000	0	120,000	10,000	0	10,000	110,000	5,500	0	5,500	46	5,454	0	0	0	5,454

Local - All Parish/Jurisdiction Reporting				
(15) Reduction of State only Revenue	(16) Local Gross Sales	(17) Deduction Schedule 3	(18) Total Allowable Deductions	(19) Adjusted Sales
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East Baton Rouge Parish	A 1701 Baton Rouge	50,000	0	50,000	5.50%	2,750	250	0	2,500	0	2,500	25	2,475	0	0	0	0	2,475	Delete
Terrebonne Parish	A 5500 Parish	0	0	0	5.50%	0	0	0	0	0	0	0	0	0	0	0	0	0	Delete

Jurisdictions total must match Adjusted Gross Sales:	90,000																		
Total for Local Jurisdictions:	50,000	2,750	250	0	2,500	0	2,500	25	2,475	0	0	0	0	0	0	0	0	2,475	
Total for State & Local Jurisdictions:		8,250							0	8,000	71	7,929	0			0		7,929	

**\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\***

☐ When Checked, we will automatically display this list of jurisdictions on your next return.

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Adjusted Gross for next jurisdiction

	(20) Adjusted Gross Sales	(21) Purchases	Rate (%)	Deduction
5022 - Prescription Drugs	0	0	0.0000%	0
1070 - Manufacturing Machinery and Equipment R.S. 47	0	0	0.0000%	0
0000 - Other Taxable Sales	40,000	0	0.0000%	0
5026 - Sales of food for home consumption	0	0	0.0000%	0
<div>Add ↑</div>	40,000	0		0

Cancel

Save

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file returns. \*

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100,000	20,000	0	120,000	10,000	0	10,000	110,000	5,500	0	5,500	46	5,454	0	0	0	5,454

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East Baton Rouge Parish	A 1701 Baton Rouge	50,000	0	50,000	5.50%	2,750	250	0	2,500	0	2,500	25	2,475	0	0	0	0	2,475	Delete
Terrebonne Parish	A 5500 Parish	40,000	0	40,000	5.50%	2,200	0	0	2,200	0	2,200	44	2,156	0	0	0	0	2,156	Delete

Jurisdictions total must match Adjusted Gross Sales:

Total for Local Jurisdictions:

Total for State & Local Jurisdictions:

4,950	250	0	4,700	0	4,700	69	4,631	0	0	0	0	4,631
10,450				0	10,200	115	10,085	0				10,085

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

Cancel

Save

Next

# DRAFT