

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



### 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

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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

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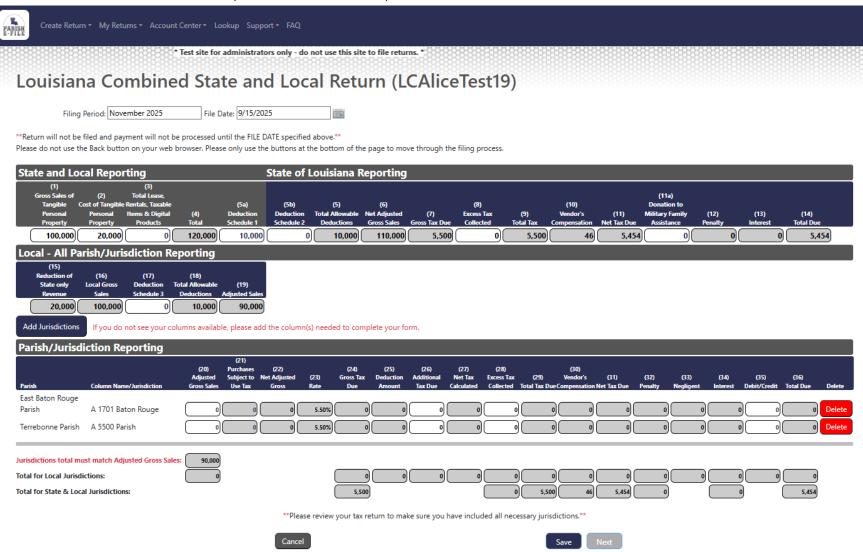
Don't see your return listed? Click here to add the return.

#### 3. Select Location:

LCAliceTest19



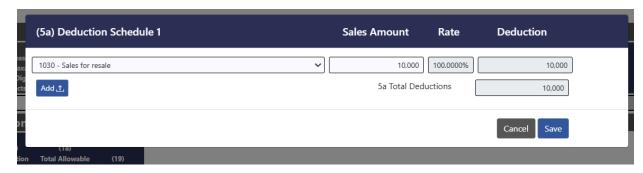
Data entered on lines 1, 2, and 5a (deduction schedule 1) and domiciles 1701 and 5500 added.



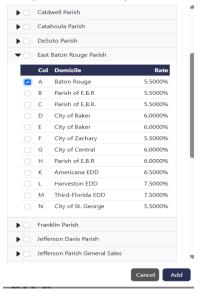
### Line 3 "pop-up"

#### (3)Total Lease, Rentals, Taxable Items, & Digital Products 3a Motor vehicles leases 0 3b Motor vehicles rentals 0 3с Leases and rentals of tangible personal property 0 3d(1) Taxable Services 0 Intrastate telecommunication services 3d(2) 0 3d(3) Interstate telecommunication services 0 3d(4) Cable television, video programming, and satallite services 0 3d Total Taxable Services 0 3е Digital Products 0 3 Total 0

Line 5a – Deduction Schedule 1 "pop-up"



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



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
(2) (0) (0)	(10)	DONAL	IOH LO	

As adjusted gross sales are enterred, 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) Filing Period: November 2025 File Date: 9/15/2025 \*\*Return will not be filed and payment will not be processed until the FILE DATE specified above.\*\* 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 (11a) 100,000 20,000 120,000 10,000 10,000 110,000 5,500 5,454 5,454 Local - All Parish/Jurisdiction Reporting 20,000 100,000 10,000 Add Jurisdictions If you do not see your columns available, please add the column(s) needed to complete your form. Parish/Jurisdiction Reporting (21) East Baton Rouge A 1701 Baton Rouge 2,475 Terrebonne Parish A 5500 Parish Jurisdictions total must match Adjusted Gross Sales: 90.000 **Total for Local Jurisdictions** 50,000 2,750 Total for State & Local Jurisdictions: \*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*

## **DRAFT**

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

### Adjusted Gross for next jurisdiction

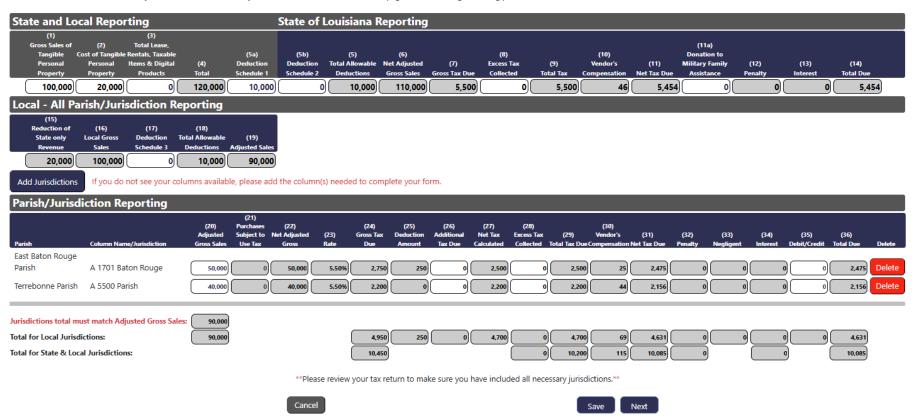
	(20) Adjusted Gross Sales	(21) Purchases	Rate (%)	Deduction
5022 - Prescription Drugs	0	0	0.0000%	0
1070 - Manufacturing Machinery and Equipment R.S. 47	0	0	0.0000%	0
0000 - Other Taxable Sales	40,000	0	0.0000%	0
5026 - Sales of food for home consumption	0	0	0.0000%	0
Add <u>↑</u>	40,000	0		0

#### file returns. 5

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