

Consolidated Filer Return Setup

- One Location for the State Consolidated Return
- One location for each physical location in Louisiana

Return Setup

More information about setting up your returns can be found in the [Help Box](#) and in the [FAQ](#).

Set up a new return

Return:

Select Location: See table below for already setup returns. Physical Business Location not listed?
[Click here to add another business location.](#)

Tax Authority Account Number: [Click here if you do not have an Authority Account Number and need to apply for one.](#)

Filing Status:

Return Information Table

The returns below have already been set up. Click 'Edit' to update Filing Status or Tax Authority Account Number. Then click 'Update' to save the information.

Return	Location	Master Location No.	Account No.	Filing Status	License Type	Account Status	Date Closed	Final Return Status
Bienville Parish	Loc 3	131367	22222	Monthly		Open		Edit Delete
Evangeline Parish	Loc 2	131366	11111999	Monthly		Open		Edit Delete
LA Dept of Revenue Sales and Use Tax	Loc 3	131367	811111111113	Monthly		Open		Edit Delete
LA Dept of Revenue Sales and Use Tax	LNConsolidated	131365	1234567000	Monthly		Open		Edit Delete
LA Dept of Revenue Sales and Use Tax	Loc 2	131366	811111111112	Monthly		Open		Edit Delete

File State Consolidated Filer Return



File Return

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:

- 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 12 2025 is no longer supported, and inconsistent frequencies across parishes will prevent you from proceeding.

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

Do you have any questions? [Watch a short video about Combined Returns.](#)

3. Select Location:

Does your company have multiple locations? [Click here to add another business location.](#)

R-1029B (08/23)



SCHEDULE B
Gross Sales, Leases, Rentals, and
Services per Business Location Address
(For Electronic Filing Only - Consolidated Filers View)

Account Number: **1234567000** Filing Period: **Aug 2026**

For each business location, list the location ID; location address; U.S. NAICS Code; gross sales of tangible personal property; cost of tangible personal property; and gross leases, rentals and taxable services for the reporting period.

Location ID	Location Address (Street, State, Zip)	U.S. NAICS Code	Gross Sales of Tangible Personal Property (Line 1)	Cost of Tangible Personal Property (Line 2)	MV Leases (Line 3a)	MV Rentals (Line 3b)	Rentals and Leases of Tangible Personal	Taxable Services (Line 3d)	Digital Products (Line 3e)	Lease, Rentals and Services (Line 3)	Total Allowable Deductions (Line 5)	Amount Taxable (Line 6)
B11111111112	Loc 2	331181	50000	0	0	0	0	0	0	0	0	50000
B11111111113	Loc 3	331181	50000	0	0	0	0	0	0	0	0	50000
Totals			100000	0	0	0	0	0	0	0	0	100000

Combined Return for each location

File Return

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:

July 2026 ▼

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 12 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.](#)

Do you have any questions? [Watch a short video about Combined Returns.](#)

3. Select Location:

[Select a Location] ▼

[Select a Location]

Loc 2

Loc 3



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

Filing History

Please select a filing period below to view all of your returns for that period.

Filing Period: Status: Type:

Click on Column Headings to Sort the Table

Location	Name	Filing Period	Date Filed	Amount Due	Amended	Status	Action
UNConsolidated	LA Dept of Revenue Sales and Use Tax	August 2026	3/11/2026 2:08:04 PM	\$5,771.00	Original	Filed	<input type="button" value="View"/>
Loc 2	+ Louisiana Combined State and Local Return	August 2026	3/11/2026 12:00:00 AM	\$0.00	Original	Filed	<input type="button" value="View"/>
Loc 3	+ Louisiana Combined State and Local Return	August 2026	3/11/2026 12:00:00 AM	\$0.00	Original	Filed	<input type="button" value="View"/>



[Click here for parish and state contact information](#)

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