SOV for Windows

File Go To Images Boxes Tags About

R-16079

Original DLN 108042444074

Processing Sheet – NO money

Tax SALES Tax Type 4444

Mail Date: 02/01/08

Envelopes ☐ Y

Correspondence ☐ Y

Extension date: ___/___/___

Q/A ☐ Y

Priority/$5,000 ☐ Y

Address Change ☐ Y

RPC Date: ___/___/___

Location: _____

Voucher Job ☐ Y

KFI/HD ☐ Y

UDF/KFI ☐ Y

8000/Kodak ☐ Y

Image Only ☐ Y

Non-System ☐ Y

Correction Processing ☐ Y

Debit Device W/ Invoice ☐ Y

Deposit Date ___/___/___

Batching

☐ Mail Opening
☐ Editing
☐ Batching
☐ Research
☐ Collections
☐ Contact Center
☐ PPSD
☐ TPS
☐ District_____
☐ Other_____

Comments

Income

☐ 2003
☐ 2004
☐ 2005
☐ 2006
☐ Other_____

☐ Handprint
☐ 2D
☐ Substitute

Workflow Information

Batched

Date:___/___/___

Stamp ID: _____

Q/A

Date:___/___/___

Stamp ID: _____

Sys Ops

Date:___/___/___

Stamp ID: _____

K:\Is\RPC\IMAGES~1\108042~1.PI2 image 1 of 5, Width=1704 Height=2198 s=20898 | Scaled | 1698:1134

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Start | Inbox - Microsoft Outlook | Images for Web | SOV for Windows | Document1 - Microsoft ... | 7:03 AM

SOV for Windows

File Go To Images Boxes Tags About

R-1029 (7/07)

Louisiana Department of Revenue
Sales Tax Return
Location address:

www.revenue.louisiana.gov

0123456789

DONALD DUCK, LLC
123 MAIN ST.
BATON ROUGE LA 70802

Filing period 12/07

001013

1 Gross sales of tangible personal property	1	3 165
2 Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)	2	3 170
3 Leases, rentals, and services	3	3 175
4 Total (Add Lines 1 through 3.)	4	3 180
5 Total allowable deductions (From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3.)	5	3 185
6 Amount taxable (Subtract Line 5 from Line 4.)	6	3 190
7 Tax due (Multiply amount on Line 6 by 4%.)	7	3 195
8 Excess tax collected (Does not include local sales tax)	8	3 200
9 Total (Add Line 7 and Line 8.)	9	3 205
10 Vendor's compensation (1.1% of Line 9, if payment not delinquent)	10	3 210
11 Gross tax due (Subtract Line 10 from Line 9.)	11	3 215
12 Sales tax credit 3 220	12	3 225
12A Register reprogramming credit (Actual programming costs, not to exceed $25 per register - invoices must be attached)	12A	3 255
13 Net tax due (Subtract Lines 12 and 12A from Line 11. If total of Lines 12 and 12A exceeds Line 11, please see instructions.)	13	3 260
13A Donation to The Louisiana Military Family Assistance Fund (Enter the amount from Line 36 from the back of the return.)	13A	4 200
14 Penalty (See instructions.)	14	3 020
15 Interest (See instructions.)	15	3 030
16 Total payment due (Add Lines 13, 13A, 14, and 15.) Make payment to: Louisiana Department of Revenue. Do not send cash.	16 ▶	3 040
17 Overpayment to be refunded (Add Lines 11 and 13A and subtract Lines 12 and 12A. Do not claim a credit for this overpayment on any other return.) If final or amended return, mark boxes on back of this form	17	3 265

4701

K:\Is\RPC\IMAGES~1\108042~1.PI2 image 2 of 5, Width=1712 Height=2206 s=28456 | Scaled | 275: 1

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Start | Inbox - Microsoft Outlook | Images for Web | SOV for Windows | Document1 - Microsoft ... | 7:04 AM

SOV for Windows

File Go To Images Boxes Tags About

Allowable Deductions – Schedule A

	Total Sales	% Exemption		
18 Interstate telecommunication services and prepaid telephone cards		25%	18	3 440
19 Interstate telecommunication services		60%	19	3 445
20A Electricity and natural gas used for other than residential purposes		17.5%	20A	3 452
20B Steam and bulk or utility water used for other than residential purposes		5%	20B	3 453
20C Electric power or energy used by paper or wood products manufacturing facilities		100%	20C	3 454
21 Sales of customized computer software		100%	21	3 455
22 Sale/purchase/lease/rentals of manufacturing machinery or equipment		50%	22	3 485
23 Repairs to property delivered to another state		100%	23	3 470
24 Sales of certain farm equipment		100%	24	3 475
25 Tangible personal property sold for lease or rental (See instructions.)		100%	25	3 310
26 Sales to U.S. government and Louisiana state and local government agencies		100%	26	3 305
27 Prescription drugs and medical properties		100%	27	3 320
28 Sales of food for home consumption		100%	28	3 365
29 Electricity, natural gas, bulk water, and all home heating fuels for residential consumption		100%	29	3 385
30 Sales in interstate commerce		100%	30	3 480
31 Sales to registered wholesalers		100%	31	3 340
32 Cash discounts, sales returns, and allowances		100%	32	3 315
33 Other totally tax-exempt sales (Explain.) (Do not include bad debt write-offs from prior period sales.)		100%	33	3 345
34 Add Lines 18 through 33; enter here and on Line 5.			34	3 350

The Military Family Assistance Fund Worksheet 4 201 4 202 4 203

35 Total Donation (Add Lines 35A, 35B, and 35C.) Enter here and on Line 13A on front of return. 35 4 204

Complete applicable lines for address changes only:

mailing

location

( )

0000001091

Preparer signature

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.

1100

F

123107

If amended return, mark this box.

4702

K:\Is\RPC\IMAGES~1\108042~1.PI2 image 3 of 5, Width=1704 Height=2199 s=39496 | Scaled | 1702:1987

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Sales Tax Return

Location address:

EASY FILE & EASY PAY
FAST and SIMPLE
www.revenue.louisiana.gov

9876543210

MICKEY MOUSE CLUB
617 N. 3RD ST.
BATON ROUGE LA 70802

Filing period 09/06

001013

1	Gross sales of tangible personal property	1	3 165
2	Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)	2	3 170
3	Leases, rentals, and services	3	3 175
4	Total (Add Lines 1 through 3.)	4	3 180
5	Total allowable deductions (From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3.)	5	3 185
6	Amount taxable (Subtract Line 5 from Line 4.)	6	3 190
7	Tax due (Multiply amount on Line 6 by 4%.)	7	3 195
8	Excess tax collected (Does not include local sales tax)	8	3 200
9	Total (Add Line 7 and Line 8.)	9	3 205
10	Vendor's compensation (1.1% of Line 9, if payment not delinquent)	10	3 210
11	Gross tax due (Subtract Line 10 from Line 9.)	11	3 215
12	Sales tax credit	12	3 220 / 3 225
12A	Register reprogramming credit (Actual programming costs, not to exceed $25 per register - invoices must be attached)	12A	3 255
13	Net tax due (Subtract Lines 12 and 12A from Line 11. If total of Lines 12 and 12A exceeds Line 11, please see instructions.)	13	3 260
13A	Donation to The Louisiana Military Family Assistance Fund (Enter the amount from Line 35 from the back of the return.)	13A	4 200
14	Penalty (See instructions.)	14	3 020
15	Interest (See instructions.)	15	3 030
16	Total payment due (Add Lines 13, 13A, 14, and 15.) Make payment to Louisiana Department of Revenue. Do not send cash.	16 ▶	3 040
17	Overpayment to be refunded (Add Lines 11 and 13A and subtract Lines 12 and 12A. Do not claim a credit for this overpayment on any other return.) If final or amended return, mark boxes on back of this form	17	3 265

4610

K:\Is\RPC\IMAGES~1\108042~1.PI2 image 4 of 5, Width=1712 Height=2206 s=27741 | Scaled | 1690:2032

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SOV for Windows

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R-1029 (7/06)

Allowable Deductions – Schedule A

	Total Sales	% Exemption		
18 Interstate telecommunication services and prepaid telephone cards		25%	18	3 440
19 Interstate telecommunication services		58%	19	3 445
20A Electricity and natural gas used for other than residential purposes		17.5%	20A	3 452
20B Steam and bulk or utility water used for other than residential purposes		5%	20B	3 453
20C Electric power or energy used by paper or wood products manufacturing facilities		100%	20C	3 454
21 Sales of customized computer software		100%	21	3 455
22 Sales/purchases/leases/rentals of manufacturing machinery or equipment		35%	22	3 485
23 Repairs to property delivered to another state		100%	23	3 470
24 Sales of certain farm equipment		100%	24	3 475
25 Tangible personal property sold for lease or rental (See instructions.)		100%	25	3 310
26 Sales to U.S. government and Louisiana state and local government agencies		100%	26	3 305
27 Prescription drugs and medical properties		100%	27	3 320
28 Sales of food for home consumption		100%	28	3 365
29 Electricity, natural gas, bulk water, and all home heating fuels for residential consumption		100%	29	3 385
30 Sales in interstate commerce		100%	30	3 480
31 Sales to registered wholesalers		100%	31	3 340
32 Cash discounts, sales returns, and allowances		100%	32	3 315
33 Other totally tax-exempt sales (Explain.) (Do not include bad debt write-offs from prior period sales.)		100%	33	3 345
34 Add Lines 18 through 33; enter here and on Line 5.			34	3 350

The Military Family Assistance Fund Withheld 4 201 4 202 4 203

35 Total Donation (Add Lines 35A, 35B, and 35C.) Enter here and on Line 19A on front of return. 35 4 204

Complete applicable lines for address changes only:

mailing

location

( )

000000 1091 Preparer signature

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.

(1100) F

(1010) (1110) If amended return

K:\Is\RPC\IMAGES~1\108042~1.PI2 image 5 of 5, Width=1704 Height=2199 s=42292 Scaled 1682: 66

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