



Louisiana has mandated E-Filing of individual income tax returns for returns prepared by tax professionals who file more than 100 state returns a year.

If you prepare more than 100 state individual income tax returns during the last calendar year, then you will be required to file electronically as follows:

- ▶ For returns due on or after January 1, 2008, 30 percent of the authorized individual income tax returns must be filed electronically.
- ▶ For returns due on or after January 1, 2010, the number of electronically filed returns must be 60 percent.
- ▶ For returns due on or after January 1, 2012, that number must be 90 percent.

[www.revenue.louisiana.gov](http://www.revenue.louisiana.gov)

## Quick Facts

- ▶ You can e-file virtually any individual income tax return, from the most simple to the very complex
- ▶ Refunds and liabilities are handled electronically through the Department of Revenue
- ▶ Your tax software can identify and correct many common errors that could delay refunds
- ▶ You can e-file around the clock, 24/7

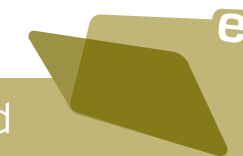
Additional copies of this brochure may be obtained from:

Tax Administration Division  
Louisiana Department of Revenue  
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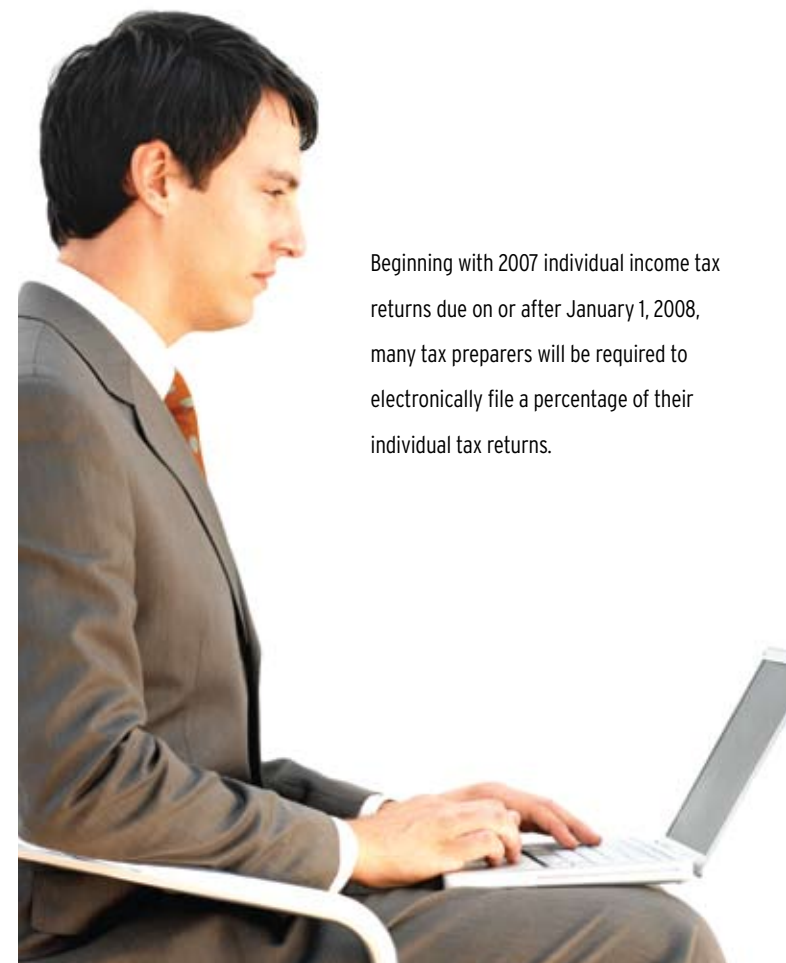


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Act Now and Take Advantage of Louisiana's Convenient, Accurate and Speedy E-Filing System



Beginning with 2007 individual income tax returns due on or after January 1, 2008, many tax preparers will be required to electronically file a percentage of their individual tax returns.



Read inside to learn about Louisiana's most popular way to speed up the income tax process.

## What is E-Filing?

E-Filing is a convenient, accurate and speedy way to file your tax return electronically, one that more and more Louisiana tax preparers are using. Tax information is entered into tax preparation software that automatically encrypts and secures each return. Tax preparers can save returns electronically or print paper copies for their records.

## What do tax preparers need to do to comply with Louisiana's new e-file mandate?

Tax preparers who are subject to the electronic filing mandate must be accepted in the IRS e-file Program and have an Electronic Filer Identification Number (EFIN) and use software that has been approved by the Louisiana Department of Revenue.

## Will tax preparers who are mandated to e-file be required to continue filing electronically?

Yes. Once tax preparers are subject to the electronic filing mandate, they must continue to e-file the required percentage of authorized individual income tax returns in future years, regardless of the number of returns prepared.

## E-file allows Louisiana's taxpayers to take advantage of more electronic options.

Taxpayers due a refund can have the refund deposited directly into their bank accounts.

Taxpayers who must pay additional taxes can authorize the Department of Revenue to electronically debit their bank account on the date of their choice.

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E-Filing: Precise,  
Convenient, Speedy



E-Filing is the fastest,  
most accurate and convenient  
way to file.

To the great satisfaction of their clients, more and more tax preparers are taking advantage of electronic filing options.

Why? Filing electronically is simply a faster process and provides 24/7 access. And almost 2/3 of refunds in 2005-06 were issued within 14 days of electronic filing.