

Allowable Deductions – Schedule A

Total Sales

Percent Exempt

Table with 3 columns: Line number, Description, Total Sales, and Percent Exempt. Rows include items like 'Intrastate telecommunication services', 'Interstate telecommunication services', etc.

35A Donation of Vendor's Compensation

35B Donation in Addition to Tax Due

The Military Family Assistance Fund Worksheet

Input fields for 35A and 35B donation amounts.

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

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Signature and Title fields for the preparer.

PAID PREPARER USE ONLY section with fields for Name, Signature, Date, Firm's Name, Address, EIN, and Telephone.

WEB

PTIN, FEIN, or LDR account number of paid preparer input field.

PTIN, FEIN, or LDR account number of paid preparer

For Office Use Only input field.

For Office Use Only.



Enter your Louisiana Revenue Account Number:

12 empty boxes for Louisiana Revenue Account Number

Schedule A-1: Transactions Subject To 0% Tax

Description	Sales Tax Exemption Code	Total Sales
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21 Add Lines 1 - 20; enter here and on Line 33 of Schedule A, under the Total Sales column.		

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