

Revenue Services Division

Premium Tax Filing (Form 1061)

Bernadine Jones

Compliance Examiner Manager





https://ia.lds.state.la.us/IndustryAccess/Module

Your Modules



View Mobile License Card

Licensee: **This is a Test Company**
IA Administrator: Michael Boutwell
Administrator Email: mboutwell@ldi.la.gov
Administrator Phone: (225) 219-0620

Module(s):

- | | |
|--|---|
| 1076 Tax Form | Anti-Fraud Plan |
| Catastrophic Adjuster Registration | Catastrophic Adjuster Registration |
| Catastrophic Loss | Consumer Assistance Program |
| CRAFT Complaints | CRAFT Form Filing |
| CRAFT Rate Filing | HIPAA Assessments |
| Licensee Contacts | POIDRS |
|  Premium Tax Filings | Producer Tax Filing |
| Producer/Adjuster Portal | View Mobile License Card |

Licensee: **This is a Test Company Two**
IA Administrator: N/A
Administrator Email: N/A
Administrator Phone: N/A

Module(s):

- | | |
|--------------------------|--------------------------|
| 1076 Tax Form | Anti-Fraud Plan |
| Catastrophic Loss | CRAFT Complaints |
| CRAFT Form Filing | CRAFT Rate Filing |

LOUISIANA DEPARTMENT OF INSURANCE

1-800-259-5300



Commissioner James J. Donelon



- Home
- Office Directory
- Industry Access
- Documents and Forms
- Media
- Contact Us
- Search

Industry Access User: Bobby David Test

If you are not Hoang Nguyen click [here](#).

[Log Off](#)

Licensee: This is a Test Company

Home

Louisiana Department of Insurance Online Tax Filing and Payment System

Welcome to the Online Tax Filing and Payment System of the Louisiana Department of Insurance!

The Louisiana Department of Insurance has designed its new web file application using wizard-oriented data entry screens and is excited to offer an online filing option to insurers licensed to conduct an insurance business in the State of Louisiana.

Access to the web file system is through a secured environment, which ensures information sent and received via the internet is protected from unauthorized access.

Please do not mail a paper filing, if you are submitting your statement via this web file application, as this could cause confusion and further delay in the processing of your statement. If you have filed electronically and received confirmation of your filing, be assured that your Premium Tax Statement resides in this Department's database.

Notice to insurers filing electronically: Your electronic filing and the related payment, if any, must be completed on or before the due date.

We want to thank you, in advance, for using our web file services, which are designed to be a more convenient, faster, and accurate alternative to paper filing. If assistance is needed anytime before or during the web file process, please contact a representative of the Tax Division via e-mail to taxdivision@ldi.state.la.us.



Continue

LOUISIANA DEPARTMENT OF INSURANCE



1-800-259-5300



Commissioner James J. Donelon

- Home
- Office Directory
- Industry Access
- Documents and Forms
- Media
- Contact Us
- Search

Industry Access User: Bobby David Test

If you are not Hoang Nguyen click [here](#).

[Log Off](#)

Licensee: This is a Test Company

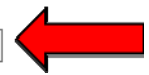
[Home](#) > Select Form Filer

[Check Current Balances](#)

Filer	
Lance Herrin	Select
Tommy Coco	Select
Jane Doe	Select
Tommy Coco	Select
J V	Select
Bernadine Jones	Select
Hoang Nguyen	Select

New Form Filer

First:*	Middle:	Last:*	Suffix:
<input type="text" value="Hoang"/>	<input type="text"/>	<input type="text" value="Nguyen"/>	<input type="text"/>
Title:	Phone:* (999) 999-9999x99999		
<input type="text" value="Software Engineer"/>	<input type="text" value="(225)219-7740 x____"/>		
Email:*	Fax: (999) 999-9999x99999		
<input type="text" value="hnguyen@ldi.la.gov"/>	<input type="text"/>		
		<input type="button" value="Save"/>	<input type="button" value="Cancel"/>






Industry Access User: Bobby David Test If you are not testUser Lname click [here](#).
[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Form Filer](#) > Select 1061



Existing 1061 Forms

Version	Tax Form	Status	Date	
1	1061 (2011)	Processed	1/18/2012	View

Industry Access User: Bobby David Test If you are not testUser Lname click [here](#).
[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

- Form Sections**
- [Introduction](#)
 - [Investment Tax Credit](#)
 - [Life, Accident and Health](#)
 - [Retaliatory Summary](#)
 - [Submit 1061](#)

Introduction

1061 Introduction

This tax wizard has been developed in order to assist you in submitting your company's Premium Tax Statement, Form 1061, online. It is recommended that you have a copy of your Schedule T, State Page and any tax credit information available before beginning the tax wizard. A hard copy of Form 1061 can be printed on the Summary page.

To maneuver within this tax wizard, use the navigational buttons at the bottom of the pages or advance to the beginning of a section by clicking the section's link on the screen's left-hand side. Beginning with the question below, the tax wizard will walk you through the online filing process by asking for answers to questions and/or by asking for data. If for some reason it is necessary to leave this application before completion, data entered up to the point of exit should be maintained. Please recheck your last field of entry or selection when continuing to ensure it has been captured.

Please select the lines of insurance you have authority to write:

- Property and Casualty
- Life and/or Accident and Health



Industry Access User: Bobby David Test

If you are not testUser Lname click [here](#).

[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name Net Tax Liability: \$325.00

Investment Tax Credit

Form Sections

- [Introduction](#)
- [Investment Tax Credit](#)**
- [Property and Casualty](#)
- [Life, Accident and Health](#)
- [Retaliatory Summary](#)
- [Submit 1061](#)

Eligibility

L.R.S. 22:1068 provides that any admitted insurer investing in qualifying Louisiana securities listed in this section may take a reduction in premium taxes.

In order to receive the investment tax credit reduction on your 2013 Annual Premium Tax Statement, supporting documentation must be submitted with Form 1068C, 2013 Investment Tax Credit Report of Qualifying Assets, and a copy of the appropriate Annual Statement schedule containing the investment. Use the link below to print a copy of Form 1068C. Additionally, please forward a copy of the Assets page from the 2013 Annual Statement. Failure to comply will result in the disallowance of the Investment Tax Credit.

[Form 1068C, 2013 Investment Tax Credit Report of Qualifying Assets](#)

Are you claiming the Investment Tax Credit?



Industry Access User: Bobby David Test

If you are not testUser Lname click [here](#).

[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name Net Tax Liability: \$325.00

Investment Tax Credit

Form Sections

- [Introduction](#)
- [Investment Tax Credit](#)**
- [Property and Casualty](#)
- [Life, Accident and Health](#)
- [Retaliatory](#)
- [Summary](#)
- [Submit 1061](#)

Total Admitted Assets

What were your total admitted assets as of March 31, 2013?

What were your total admitted assets as of June 30, 2013?

What were your total admitted assets as of September 30, 2013?

What were your total admitted assets as of December 31, 2013?

Previous

Next



Industry Access User: Bobby David Test

If you are not testUser Lname click [here](#).

[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name **Net Tax Liability: \$325.00**

Property and Casualty

Form Sections

- [Introduction](#)
- [Investment Tax](#)
- [Credit](#)
- [Property and Casualty](#)**
- [Life, Accident and Health](#)
- [Retaliatory](#)
- [Summary](#)
- [Submit 1061](#)

Property and Casualty Premiums

[Add New Premium Line](#)

Premium Line

Amount

Some or all of this premium is exempt from tax.



Add Line

Premium Lines

Premium Line	A.S. Page/Line	Amount	
Fire	20 / 1	\$0.00	Edit Delete
Allied Lines	20 / 2.1	\$0.00	Edit Delete
Multiple Peril Crop	20 / 2.2	\$0.00	Edit Delete
Federal Flood	20 / 2.3	\$0.00	Edit Delete
Farmowners Multiple Peril	20 / 3	\$0.00	Edit Delete
Homeowners Multiple Peril	20 / 4	\$0.00	Edit Delete
Commercial Multiple Peril (F&A)	20 / 5.1	\$0.00	Edit Delete
Commercial Multiple Peril (Liability)	20 / 5.2	\$0.00	Edit Delete
Mortgage Guaranty	20 / 6	\$0.00	Edit Delete
Ocean Marine	20 / 8	\$0.00	Edit Delete

Inland Marine	20 / 9	\$0.00	Edit Delete
Financial Guaranty	20 / 10	\$0.00	Edit Delete
Medical Professional Liability	20 / 11	\$0.00	Edit Delete
Earthquake	20 / 12	\$0.00	Edit Delete
Workers' Compensation	20 / 16	\$0.00	Edit Delete
Other Liability - Occurrence	20 / 17.1	\$0.00	Edit Delete
Other Liability - Claims Made	20 / 17.2	\$0.00	Edit Delete
Excess Workers' Compensation	62 / 17.3	\$0.00	Edit Delete
Products Liability	20 / 18	\$0.00	Edit Delete
Private Passenger Auto No-Fault (Personal Injury Protection)	20 / 19.1	\$0.00	Edit Delete
Other Private Passenger Auto Liability	20 / 19.2	\$0.00	Edit Delete
Commercial Auto No-Fault (Personal Injury Protection)	20 / 19.3	\$0.00	Edit Delete
Other Commercial Auto Liability	20 / 19.4	\$0.00	Edit Delete
Private Passenger Auto Physical Damage (Including Vehicle Fire)	20 / 21.1	\$0.00	Edit Delete
Commercial Auto Physical Damage (Including Vehicle Fire)	20 / 21.2	\$0.00	Edit Delete
Aircraft (All Perils)	20 / 22	\$0.00	Edit Delete
Fidelity	20 / 23	\$0.00	Edit Delete
Surety	20 / 24	\$0.00	Edit Delete
Burglary and Theft	20 / 26	\$0.00	Edit Delete
Boiler and Machinery	20 / 27	\$0.00	Edit Delete
Credit	20 / 28	\$0.00	Edit Delete
Warranty	61 / 30	\$0.00	Edit Delete
Title	N/A	\$0.00	Edit Delete
Aggregate Write-Ins for Other Lines of Business	20 / 34	\$0.00	Edit Delete
Finance and Service Charges (Allocated to Fire and Casualty)	20 / (a)	\$0.00	Edit Delete
Totals:		\$0.00	



Industry Access User: Bobby David Test

If you are not testUser Lname click [here](#).

[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name

Net Tax Liability: \$325.00

Property and Casualty

Form Sections

- [Introduction](#)
- [Investment Tax Credit](#)
- [Property and Casualty](#)**
- [Life, Accident and Health](#)
- [Retaliatory Summary](#)
- [Submit 1061](#)

Military Discount Credit

The Military Premium Discount Law – L.R.S. 22:1425 creates an insurance premium discount program for active military personnel based in Louisiana. The law creates a program whereby an insurer is entitled to a tax credit against the premium taxes imposed under LSA-R.S. 22:1061 and 1065 for the amount of the military discount provided to qualified active military personnel for the liability portion of their personal automobile liability policy.

Credit Amount

Previous

Next



Industry Access User: Bobby David Test

If you are not testUser Lname click [here](#).

[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name **Net Tax Liability: \$325.00**

Property and Casualty

Form Sections

- [Introduction](#)
- [Investment Tax Credit](#)
- [Property and Casualty](#)**
- [Life, Accident and Health](#)
- [Retaliatory Summary](#)
- [Submit 1061](#)

Property and Casualty Summary

Please review the summary of your Property and Casualty Section below for accuracy.

Net Taxable Premiums	\$0.00
Gross Tax Calculation	\$185.00
Investment Tax Credit	\$0.00
LIGA Tax Credit	\$0.00
CAPCO Tax Credit	\$0.00
New Markets Tax Credit	\$0.00
Military Tax Credit	\$0.00
Net Tax	\$185.00

Previous

Next



Industry Access User: Bobby David Test If you are not testUser Lname click [here](#).
Licensee: This is a Test Company Two [Log Off](#)

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name _____ Net Tax Liability: \$325.00


Life, Accident and Health

- Form Sections**
- [Introduction](#)
 - [Investment Tax Credit](#)
 - [Property and Casualty](#)
 - [Life, Accident and Health](#)**
 - [Retaliatory Summary](#)
 - [Submit 1061](#)

Overview

Annual Premium Computation. The annual premium in this part shall be the gross amount of direct premiums, excluding premiums on annuity contracts, for the preceding year, less return premiums without any deductions for dividends paid or otherwise credited to policyholders, and without consideration for reinsurance (L.R.S. 22§1066).

Premiums Written During 2013 - Total must be equal to premium reported on the Annual Statement Schedule T and State Page for Life, Accident & Health Insurers; State Page for Property and Casualty Insurers or Underwriting and Investment Exhibit, Part 1 -- Premiums for HMOs.

Previous Next 

Industry Access User: Bobby David Test If you are not testUser Lname click [here](#).
Licensee: This is a Test Company Two [Log Off](#)

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name **Net Tax Liability: \$325.00**

Life, Accident and Health

- Form Sections**
- [Introduction](#)
 - [Investment Tax](#)
 - [Credit](#)
 - [Property and Casualty](#)
 - [Life, Accident and Health](#)**
 - [Retaliatory](#)
 - [Summary](#)
 - [Submit 1061](#)

Life, Accident and Health Premiums


Add New Premium Line

Section
Accident and Health / HMO ▼

Premium Line
▼

Amount

Some or all of this premium is exempt from tax.



Industry Access User: Bobby David Test
Licensee: This is a Test Company Two

Home > Select Contact > Select 1061 > Edit

2013 Annual Premium Tax Statement

Current Insurer Name Net Tax Liability: \$325.00

Life, Accident and Health

- Form Sections**
- [Introduction](#)
 - [Investment Tax Credit](#)
 - [Property and Casualty](#)
 - [Life, Accident and Health](#)**
 - [Retaliatory Summary](#)
 - [Submit 1061](#)

Life, Accident and Health Premiums

Add New Premium Line

Section

Accident and Health / HMO

Premium Line

- Group
- Federal Employees Health Benefits Program
- Credit (Group and Individual)
- Collectively Renewable Policies
- Individual Non-Cancelable
- Individual Guaranteed Renewable
- Individual Non-Renewable for Stated Reasons Only
- Individual Other (Accident Only)
- Individual All Other
- Finance and Service Changes (Not Included Above)
- Medicare Title XVIII (exempt)

from tax.

Add Line

Previous

Next

Industry Access User: Bobby David Test If you are not testUser Lname click [here](#).
[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name **Net Tax Liability: \$325.00**

Life, Accident and Health

Form Sections

- [Introduction](#)
- [Investment Tax Credit](#)
- [Property and Casualty](#)
- [Life, Accident and Health](#)**
- [Retaliatory](#)
- [Summary](#)
- [Submit 1061](#)

Life, Accident and Health Summary

Please review the summary of your Life, Accident and Health Section below for accuracy.

Net Taxable Premiums	\$0.00
Gross Tax Calculation	\$140.00
Investment Tax Credit	\$0.00
LLHIGA Tax Credit	\$0.00
CAPCO Tax Credit	\$0.00
New Markets Tax Credit	\$0.00
Net Tax	\$140.00



Industry Access User: Bobby David Test

If you are not testUser Lname click [here](#).

[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name **Net Tax Liability: \$325.00**

Retaliatory

Form Sections

- [Introduction](#)
- [Investment Tax](#)
- [Credit](#)
- [Property and Casualty](#)
- [Life, Accident and Health](#)
- [Retaliatory](#)**
- [Summary](#)
- [Submit 1061](#)

Eligibility

Louisiana imposes a retaliatory tax (L.R.S. 22:1079) on insurers domiciled in states where the premium taxes, fees and other obligations, which would be charged to a Louisiana insurer doing business in that same domiciliary state, are higher than those charged by Louisiana to a foreign insurer at an identical premium base. Assessments by insurance guaranty associations or similar organizations are not considered in the retaliatory tax calculation.

If your state of domicile has a lower aggregate premium tax rate than Louisiana, you may not have to complete the retaliatory portion of Form 1061.

Is the aggregate tax rate of your domicile state 2.5% or higher?



Industry Access User: Bobby David Test If you are not testUser Lname click [here](#).
[Log Off](#)
Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name **Net Tax Liability: \$325.00**

- Form Sections**
- [Introduction](#)
 - [Investment Tax](#)
 - [Credit](#)
 - [Property and Casualty](#)
 - [Life, Accident and Health](#)
 - [Retaliatory](#)**
 - [Summary](#)
 - [Submit 1061](#)

Retaliatory

Louisiana Taxes and Fees

List premium taxes and fees payable by your company to Louisiana. Do not include agents' fees which are calculated and billed separately by the Producer License Division.

Name	Premiums	Taxes and Fees	
Life, Accident and Health	\$0.00	\$140.00	Edit
Property and Casualty	\$0.00	\$0.00	Edit
Fire	\$0.00	\$0.00	Edit
Municipal	\$0.00	\$0.00	Edit
LIFA	\$0.00	\$0.00	Edit
LIRC	\$0.00	\$0.00	Edit
HIPAA	\$0.00	\$0.00	Edit
Filing Fee	\$0.00	\$1,000.00	Edit
PIA of LA Fees	\$0.00	\$0.00	Edit
Agents Fees	\$0.00	\$0.00	Edit
Totals:	\$0.00	\$1,140.00	



Industry Access User: Bobby David Test

If you are not testUser Lname click [here](#).

[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name

Net Tax Liability: \$325.00

Retaliatory

Form Sections

- [Introduction](#)
- [Investment Tax](#)
- [Credit](#)
- [Property and Casualty](#)
- [Life, Accident and Health](#)
- [Retaliatory](#)**
- [Summary](#)
- [Submit 1061](#)

Foreign Taxes and Fees

List all premium taxes and fees which a Louisiana-domiciled company would have paid in your State of domicile with an identical 2013 Louisiana premium base. Do not include agents' fees which are calculated and billed separately by the Producer License Division.

Name	Premiums	Taxes and Fees	
Life, Accident and Health	\$0.00	\$0.00	Edit
Property and Casualty	\$0.00	\$0.00	Edit
Fire	\$0.00	\$0.00	Edit
Municipal	\$0.00	\$0.00	Edit
Filing Fee	\$0.00	\$0.00	Edit
Other Premiums and Taxes	\$0.00	\$0.00	Edit
Other Fees	\$0.00	\$0.00	Edit
Agents Fees	\$0.00	\$0.00	Edit
Totals:	\$0.00	\$0.00	

Total Retaliatory Tax: \$0.00

Previous

Next 

Form Sections

- [Introduction](#)
- [Investment Tax Credit](#)
- [Property and Casualty](#)
- [Life, Accident and Health](#)
- [Retaliatory](#)
- [Summary](#)
- [Submit 1061](#)

Review 1061

Please review the summary of your 1061 for accuracy before submitting.

 [View Print Friendly Version](#)

Property and Casualty Premium Tax

Net Taxable Premiums	\$0.00
Gross Tax Calculation	\$185.00
LIGA Tax Credit	\$0.00
Military Credit	\$0.00
Net Tax	\$185.00

Life, Accident and Health Premium Tax

Net Taxable Premiums	\$0.00
Gross Tax Calculation	\$140.00
LLHIGA Tax Credit	\$0.00
Net Tax	\$140.00

Fire Tax

Taxable Premiums	\$0.00
Fire Marshal Tax	\$0.00
Fire Department Tax	\$0.00
Firemen Training Tax	\$0.00
Fire Tax Total	\$0.00

Retaliatory Tax

Total Retaliatory Tax	\$0.00
-----------------------	--------

Summary

Total Tax	\$325.00
Military Credit	\$0.00
Total Quarterly Payments	\$0.00
Carryforward from Previous Years	\$0.00
Penalty	\$65.00
Filing Fee	\$1,000.00
Total Amount Due	\$1,390.00

Previous

Next 

Industry Access User: Bobby David Test

If you are not testUser Lname click [here](#).

[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name **Net Tax Liability: \$325.00**

Form Sections

- [Introduction](#)
- [Investment Tax](#)
- [Credit](#)
- [Property and Casualty](#)
- [Life, Accident and Health](#)
- [Retaliatory Summary](#)
- [Submit 1061](#)**

Submit 1061

Terms of 1061 (2013) Submission

1. I, testUser Lname , attest that I am authorized to file this statement and that the statement provided is true and correct to the best of my knowledge, information, and belief.
2. The Louisiana Department of Insurance may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. This means that your account may be debited the day your check is received by the Louisiana Department of Insurance. Although the debit transaction will appear on your bank statement, your check will not be returned to your bank. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.



Under penalties of perjury, I declare that I have examined this form and to the best of my knowledge, information, and belief, it is true, correct, and complete.

Please click the Submit 1061 button **ONLY ONCE**. Processing may take some time.



Industry Access User: Bobby David Test

If you are not testUser Lname click [here](#).

[Log Off](#)

Licensee: This is a Test Company Two

[Home](#) > [Select Contact](#) > [Select 1061](#) > Edit

2013 Annual Premium Tax Statement

Current Insurer Name **Net Tax Liability: \$325.00**

Submit 1061

Form Sections

- [Introduction](#)
- [Investment Tax](#)
- [Credit](#)
- [Property and Casualty](#)
- [Life, Accident and Health](#)
- [Retaliatory](#)
- [Summary](#)
- [Submit 1061](#)**

1061 (2013) Submitted

The submission was successful. You should receive a confirmation email shortly.

You can print a copy for your records by clicking [View Print Friendly Version](#)

If you owe a balance, please click "Next" below to proceed to payment.

Previous

Next 

Form Sections

- [Introduction](#)
- [Investment Tax Credit](#)
- [Property and Casualty](#)
- [Life, Accident and Health](#)
- [Retaliatory Summary](#)
- [Submit 1061](#)
- [Payment](#)**

Payment

Submit Payment

[View Print Friendly Version](#)

Property and Casualty Premium Tax

Net Taxable Premiums	\$0.00
Gross Tax Calculation	\$185.00
LTGA Tax Credit	\$0.00
Military Credit	\$0.00
Net Tax	\$185.00

Life, Accident and Health Premium Tax

Net Taxable Premiums	\$0.00
Gross Tax Calculation	\$140.00
LLHIGA Tax Credit	\$0.00
Net Tax	\$140.00

Fire Tax

Taxable Premiums	\$0.00
Fire Marshal Tax	\$0.00
Fire Department Tax	\$0.00
Firemen Training Tax	\$0.00
Fire Tax Total	\$0.00

Retaliatory Tax

Total Retaliatory Tax	\$0.00
-----------------------	--------

Summary

Total Tax	\$325.00
Applied Quarterly Prepayments	\$0.00
Carryforward from Prior Filings Applied	\$0.00
Penalty	\$65.00
Filing Fee	\$1,000.00
Total Amount Due	\$1,390.00

Please select a payment method below.

- Mail Payment
- Pay Online

Mail Payment

Please print this [Payment Coupon](#) and attach your payment to it. It is not necessary to send a printed copy of your submitted Form 1061 to the Department.



Questions & Comments

Bernadine Jones

Compliance Examiner Manager

bjones1@ldi.la.gov

225-342-5825