



Application for Louisiana Revenue Account Number

P.O. Box 201
Baton Rouge, LA 70821-0201
(225) 219-7318

For office use only.

Date of application

1. A. Sales/ Use

- Louisiana General Sales Tax
Statewide Hotel/Motel
Jefferson Parish Hotel/Motel
Orleans Parish Hotel/Motel
Orleans Parish Restaurant
N.O. Airport Food Establishments
Motor Vehicle Lessors/Rentors

B. Withholding

- Vehicle Rental Excise
Severance
Oil and Gas Classification
Taxpayer Only
Producer Only
Producer/Taxpayer

F. Other

2. Reason for applying

- Started new business
Purchased ongoing business: Name of previous owner
Other (specify)

3. Indicate the account number you use for each tax filed with the Louisiana Department of Revenue.

Grid for tax account numbers: LA Corp. Tax Number, LA Sales Tax Number, LA Excise Taxes Number, LA Withholding Tax Number, LA Severance Tax Number, LA Natural Resource Number.

4. A. Legal name(s)

B. Trade name of business Telephone

5. A. Business location address (NO P.O. Box or General Delivery)

B. City and state C. ZIP

6. A. Address for receiving tax forms and correspondence (If same location, write "same".)

B. City and State C. ZIP D. Telephone E. Additional mailing address(es) attached

7. Type of organization: A. Individual B. Partnership C. Corporation D. Governmental E. Nonprofit F. Other

8. U.S. NAICS Code (required)

9. Federal Employer ID Number None

10. If sole owner (individual): Name SSN Home address Telephone

Table for 11. If corporation or partnership: name, title, Social Security Number, home address, and telephone number of officers or partners.

12. A. Louisiana Charter Number (if known) B. State of incorporation (if not Louisiana)

13. Permits -Sellers of liquor, beer, or wine (wholesale or retail), must obtain a permit from the Office of Alcohol and Tobacco Control. A permit from the Louisiana State Police Gaming Division must be obtained by sellers of lottery tickets or operators of video poker games. Indicate permit number(s) that you currently hold.

A. Lottery Permit Number B. Expiration Month/Year
Alcohol Permit Number Expiration Month/Year
VPG Permit Number Expiration Month/Year

Table for 14-18: 14. Corporation Income/Franchise: Date charter filed with Louisiana Secretary of State. 15. Sales or Use Tax: Date business begins sales operations from this location. 16. Withholding Tax: Select filing frequency. 17. Severance Tax: Select filing frequency. 18. Description of business: (required)

I affirm that the information given on this application is true and correct.

Table for signatures: Signature of applicant, Title, Signature of preparer, Date (mm/dd/yyyy)

