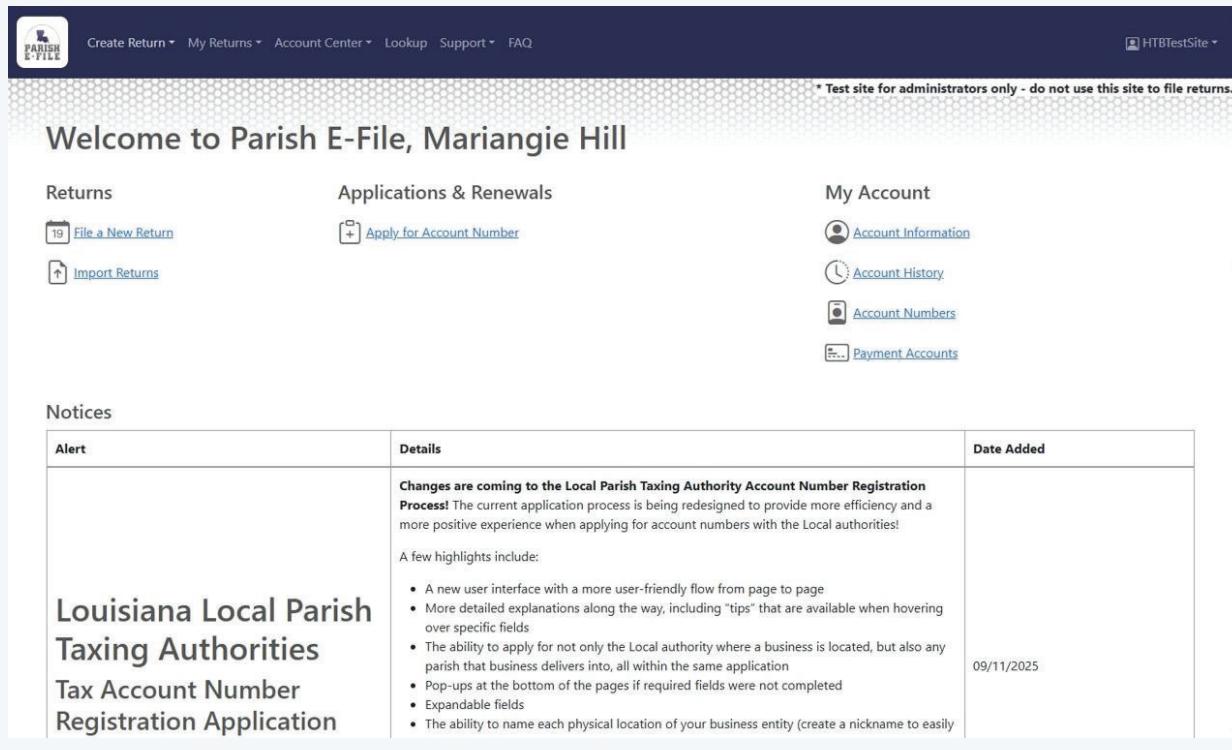


# 2025 Combined Louisiana State and Local Sales Tax Return Instructions

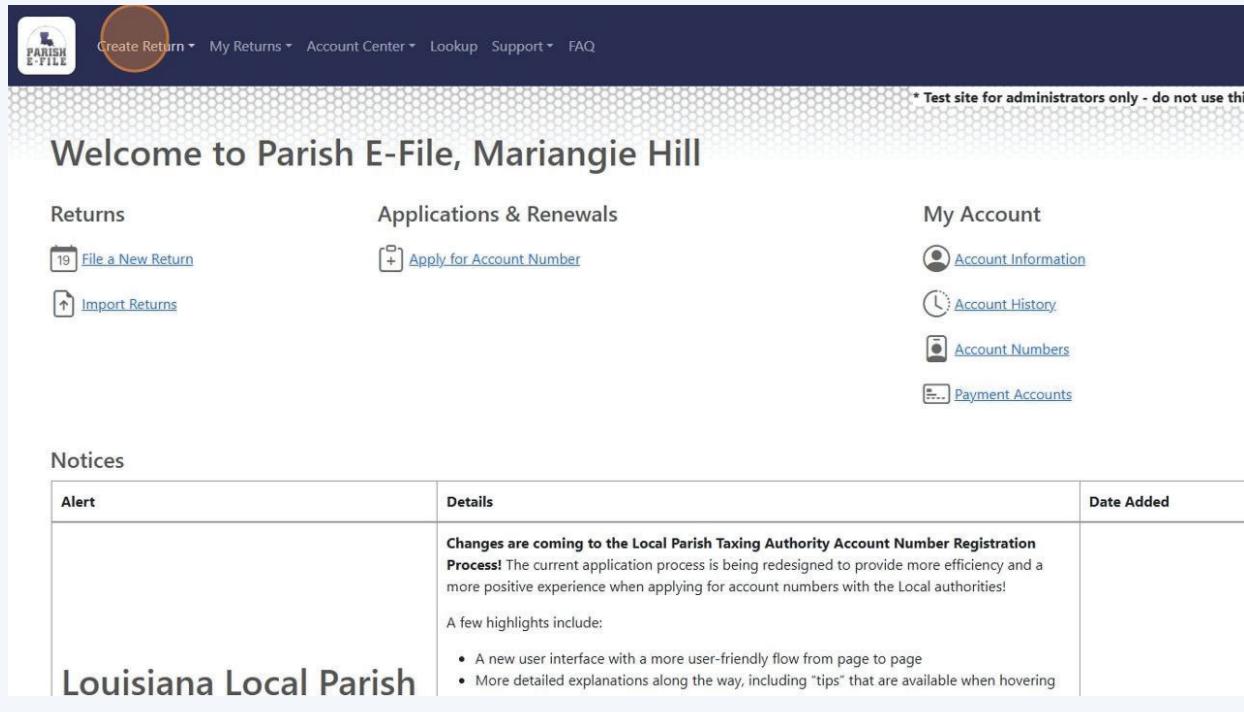
- 1 Navigate to [https://parishe-file.revenue.louisiana.gov/default\\_1.aspx](https://parishe-file.revenue.louisiana.gov/default_1.aspx)



The screenshot shows the "Welcome to Parish E-File, Mariangie Hill" page. The top navigation bar includes links for "Create Return", "My Returns", "Account Center", "Lookup", "Support", and "FAQ". A note at the top right states: "Test site for administrators only - do not use this site to file returns." The main content area has three columns: "Returns" (with "File a New Return" and "Import Returns" buttons), "Applications & Renewals" (with "Apply for Account Number" button), and "My Account" (with "Account Information", "Account History", "Account Numbers", and "Payment Accounts" buttons). Below this is a "Notices" section with a table:

Alert	Details	Date Added
Louisiana Local Parish Taxing Authorities Tax Account Number Registration Application	<p><b>Changes are coming to the Local Parish Taxing Authority Account Number Registration Process!</b> The current application process is being redesigned to provide more efficiency and a more positive experience when applying for account numbers with the Local authorities!</p> <p>A few highlights include:</p> <ul style="list-style-type: none"><li>• A new user interface with a more user-friendly flow from page to page</li><li>• More detailed explanations along the way, including "tips" that are available when hovering over specific fields</li><li>• The ability to apply for not only the Local authority where a business is located, but also any parish that business delivers into, all within the same application</li><li>• Pop-ups at the bottom of the pages if required fields were not completed</li><li>• Expandable fields</li><li>• The ability to name each physical location of your business entity (create a nickname to easily</li></ul>	09/11/2025

2 Click "Create Return"



Welcome to Parish E-File, Mariangie Hill

Returns Applications & Renewals My Account

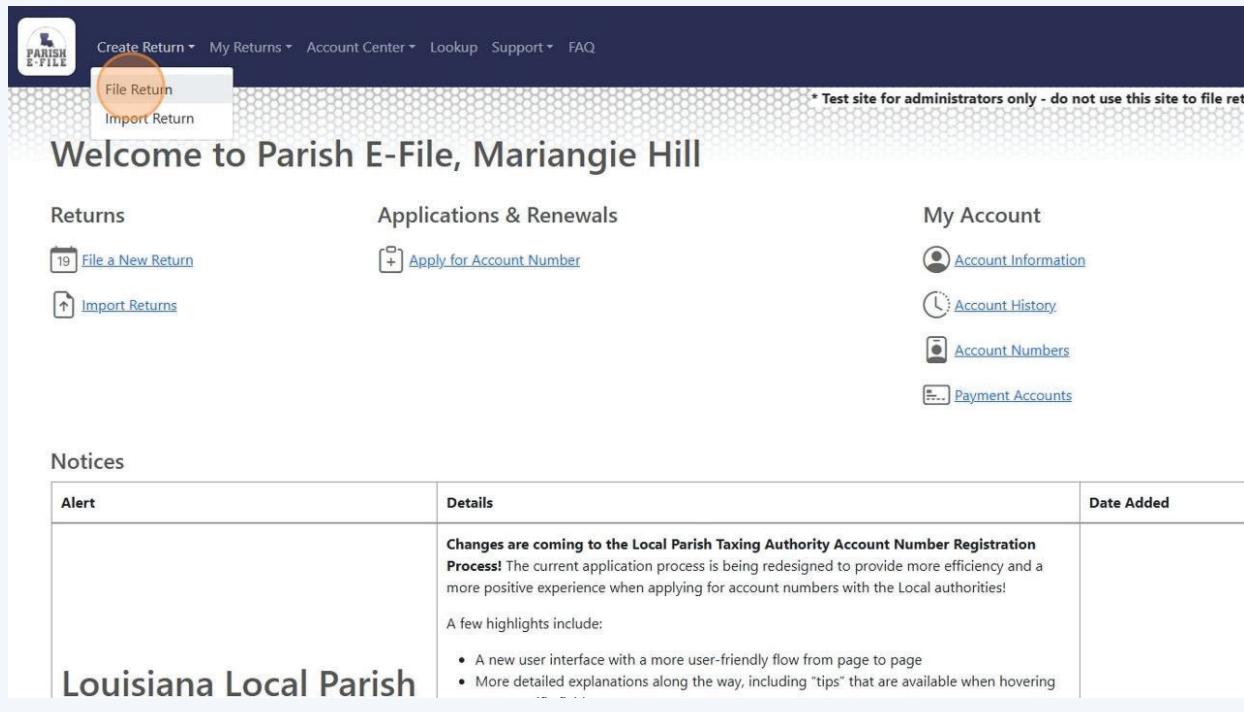
[File a New Return](#) [Apply for Account Number](#) [Account Information](#)  
[Import Returns](#) [Account History](#)  
[Account Numbers](#) [Payment Accounts](#)

Notices

Alert	Details	Date Added
	<p><b>Changes are coming to the Local Parish Taxing Authority Account Number Registration Process!</b> The current application process is being redesigned to provide more efficiency and a more positive experience when applying for account numbers with the Local authorities!</p> <p>A few highlights include:</p> <ul style="list-style-type: none"><li>• A new user interface with a more user-friendly flow from page to page</li><li>• More detailed explanations along the way, including "tips" that are available when hovering</li></ul>	

Louisiana Local Parish

3 Click "File Return"



Welcome to Parish E-File, Mariangie Hill

Returns Applications & Renewals My Account

[File Return](#) [Apply for Account Number](#) [Account Information](#)  
[Import Return](#) [Account History](#)  
[Account Numbers](#) [Payment Accounts](#)

Notices

Alert	Details	Date Added
	<p><b>Changes are coming to the Local Parish Taxing Authority Account Number Registration Process!</b> The current application process is being redesigned to provide more efficiency and a more positive experience when applying for account numbers with the Local authorities!</p> <p>A few highlights include:</p> <ul style="list-style-type: none"><li>• A new user interface with a more user-friendly flow from page to page</li><li>• More detailed explanations along the way, including "tips" that are available when hovering</li></ul>	

Louisiana Local Parish

- 4 Select the "October 2025" option. **PLEASE NOTE** - You only select the box underneath the filing period if you are a sales tax consolidated filer or have filed your state sales tax return separately. You will still include your LA figures in the filing but you will not have to make a payment for the state portion.

Create Return ▾ My Returns ▾ Account Center ▾ Lookup Support ▾ FAQ

SELECTION PREPARE PAYMENT FILE CONFIRMATION

New Return Enter Data Process Payment Return / Remittance Print Return

## File Return

Select the filing period, return, and location you would like to file for. Click the Next button to continue to the electronic return.

1. Select Filing Period:

October 2025

If you file a state sales tax consolidated filer return (using schedule B), or you will or have already filed your state sales tax return separately, check this box to exclude it from this submission.

2. Select Return:

In order to file a single combined return, all accounts for the selected location must have the same filing frequency. Filing separate parish returns for periods after 10 2025 is no longer supported, and inconsistent across parishes will prevent you from proceeding.

Louisiana Combined State and Local Return

Don't see your return listed? [Click here to add the return.](#)

3. Select Location:

HTBTest2025

Does your company have multiple locations? [Click here to add another business location.](#)

- 5 Click "Submit"

Create Return ▾ My Returns ▾ Account Center ▾ Lookup Support ▾ FAQ

SELECTION PREPARE PAYMENT FILE CONFIRMATION

New Return Enter Data Process Payment Return / Remittance Print Return

## File Return

Select the filing period, return, and location you would like to file for. Click the Next button to continue to the electronic return.

1. Select Filing Period:

October 2025

If you file a state sales tax consolidated filer return (using schedule B), or you will or have already filed your state sales tax return separately, check this box to exclude it from this submission.

2. Select Return:

In order to file a single combined return, all accounts for the selected location must have the same filing frequency. Filing separate parish returns for periods after 10 2025 is no longer supported, and inconsistent across parishes will prevent you from proceeding.

Louisiana Combined State and Local Return

Don't see your return listed? [Click here to add the return.](#)

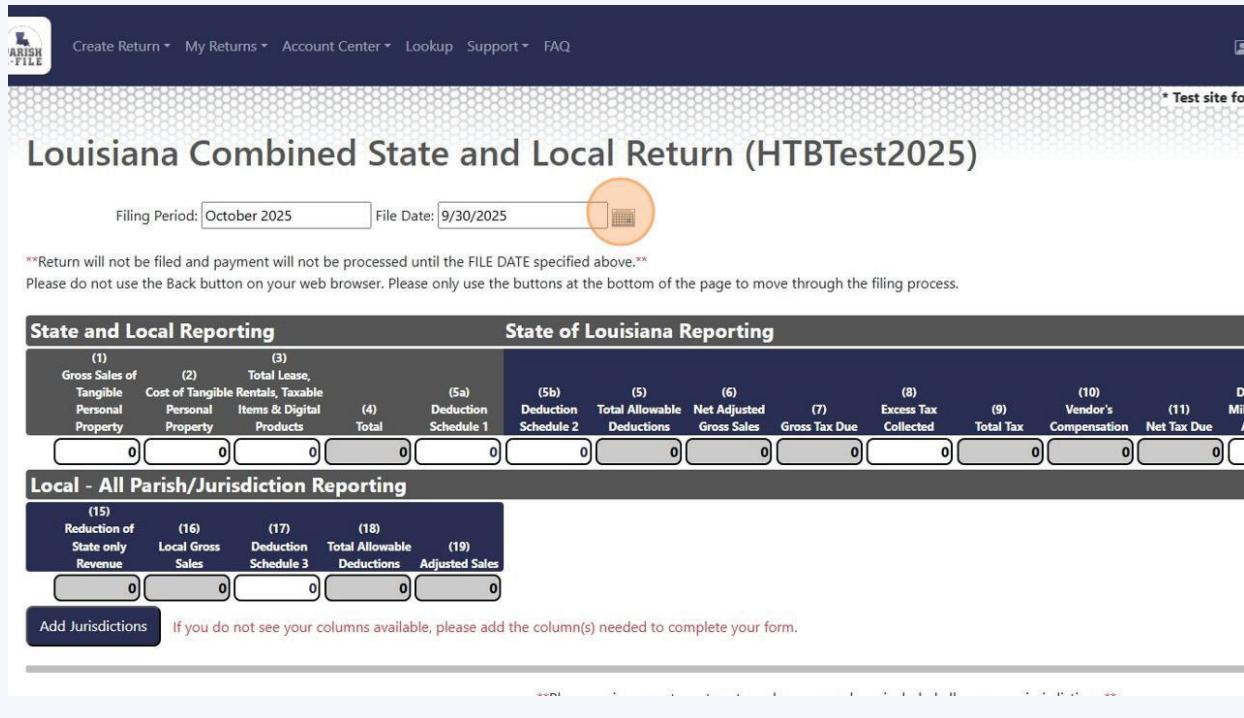
3. Select Location:

HTBTest2025

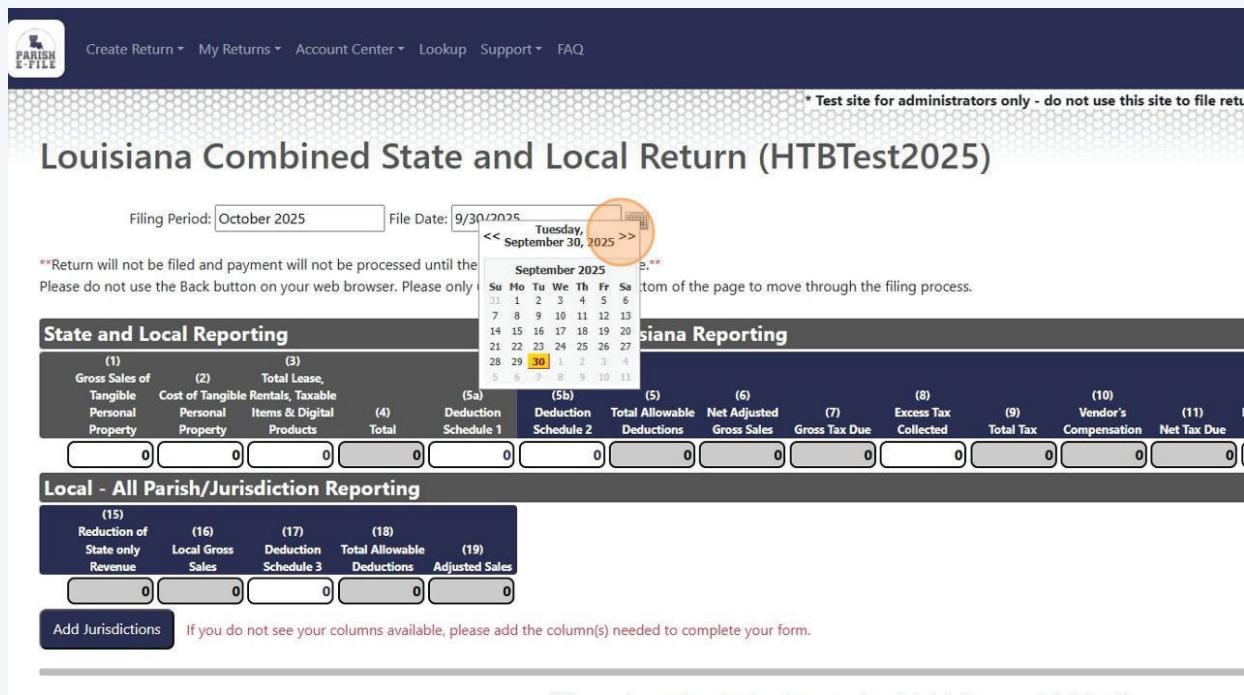
Does your company have multiple locations? [Click here to add another business location.](#)

Next Cancel

- 6 Click this image.

The screenshot shows the Louisiana Combined State and Local Return (HTBTest2025) filing interface. At the top, there are navigation links: Create Return, My Returns, Account Center, Lookup, Support, and FAQ. A note "Test site for administrators only - do not use this site to file returns" is visible. The main title is "Louisiana Combined State and Local Return (HTBTest2025)". Below the title, the filing period is set to "October 2025" and the file date is "9/30/2025". A note states: "Return will not be filed and payment will not be processed until the FILE DATE specified above.\*\* Please do not use the Back button on your web browser. Please only use the buttons at the bottom of the page to move through the filing process." The form is divided into two main sections: "State and Local Reporting" and "State of Louisiana Reporting". The "State and Local Reporting" section contains tables for "Gross Sales of Tangible Personal Property", "Cost of Tangible Personal Property", "Total Lease, Items & Digital Products", "Total", "Deduction Schedule 1", "Deduction Schedule 2", "Total Allowable Deductions", "Net Adjusted Gross Sales", "Gross Tax Due", "Excess Tax Collected", "Total Tax", "Vendor's Compensation", and "Net Tax Due". The "State of Louisiana Reporting" section contains tables for "Reduction of State only Revenue", "Local Gross Sales", "Deduction Schedule 3", "Total Allowable Deductions", and "Adjusted Sales". A "Local - All Parish/Jurisdiction Reporting" section is also present. A note at the bottom says: "Add Jurisdictions If you do not see your columns available, please add the column(s) needed to complete your form." The bottom of the page has a navigation bar with links like Home, Help, Log Out, and Help.

- 7 Update the file date. (due date 20th of each month)

The screenshot shows the same filing interface as the previous one, but with the file date updated to "9/30/2025". The "File Date" field is highlighted with a yellow box. The "Deduction Schedule 2" table shows a yellow box around the date "30". A note at the bottom says: "Return will not be filed and payment will not be processed until the FILE DATE specified above.\*\* Please do not use the Back button on your web browser. Please only use the buttons at the bottom of the page to move through the filing process." The rest of the form is identical to the previous screenshot, including the tables for "State and Local Reporting", "State of Louisiana Reporting", and "Local - All Parish/Jurisdiction Reporting". The bottom of the page has a navigation bar with links like Home, Help, Log Out, and Help.

- 8 Type in "Total Gross Sales"

## Louisiana Combined State and Local Return (HTBTest2025)

Filing Period:  File Date:

\*\*Return will not be filed and payment will not be processed until the FILE DATE specified above.\*\*

Please do not use the Back button on your web browser. Please only use the buttons at the bottom of the page to move through the filing process.

State and Local Reporting			State of Louisiana Reporting									
(1) Gross Sales of Tangible Personal Property	(2) Cost of Tangible Personal Property	(3) Total Lease, Items & Digital Products	(4) Total	(5a) Deduction Schedule 1	(5b) Deduction Schedule 2	(5) Total Allowable Deductions	(6) Net Adjusted Gross Sales	(7) Gross Tax Due	(8) Excess Tax Collected	(9) Total Tax	(10) Vendor's Compensation	(11) Net Tax Due
0	0	0	0	0	0	0	0	0	0	0	0	0

Local - All Parish/Jurisdiction Reporting				
(15) Reduction of State only Revenue	(16) Local Gross Sales	(17) Deduction Schedule 3	(18) Total Allowable Deductions	(19) Adjusted Sales
0	0	0	0	0

If you do not see your columns available, please add the column(s) needed to complete your form.

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

9

**Select the drop down box in (5a) Deduction Schedule 1. Commonly used selections include:**

1025 - Sales to Gov't Agencies, 1030 - Sales for Resale, 1117 - Services not subject to sales tax, and 5031 - Sales of interstate commerce

**(17) Deduction Schedule 3 includes:**

7011 - Sales to Direct Pay & For Hire Holders

**Louisiana Combined State and Local Return (HTBTest2025)**

Filing Period:  File Date:

\*\*Return will not be filed and payment will not be processed until the FILE DATE specified above.\*\*

Please do not use the Back button on your web browser. Please only use the buttons at the bottom of the page to move through the filing process.

State and Local Reporting				State of Louisiana Reporting								
(1) Gross Sales of Tangible Personal Property	(2) Cost of Tangible Personal Property	(3) Total Lease, Taxable Items & Digital Products	(4) Total	(5a) Deduction Schedule 1	(5b) Deduction Schedule 2	(5) Total Allowable Deductions	(6) Net Adjusted Gross Sales	(7) Gross Tax Due	(8) Excess Tax Collected	(9) Total Tax	(10) Vendor's Compensation	(11) Net Tax Due
25,062.76	0	0	25,062	0	0	0	25,062	1,253	0	1,253	11	1,242

Local - All Parish/Jurisdiction Reporting				
(15) Reduction of State only Revenue	(16) Local Gross Sales	(17) Deduction Schedule 3	(18) Total Allowable Deductions	(19) Adjusted Sales
0	25,062	0	0	25,062

Add Jurisdictions If you do not see your columns available, please add the column(s) needed to complete your form.

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

When checked, we will automatically display this list of jurisdictions on your next return.

- 10 Select the "5031 - Sales of interstate commerce" option.

PARISH E-FILE Create Return My Returns Account Center Lookup Support FAQ

## Louisiana Combined State and Local Return (HTBTest2025)

Filing Period: October 2025 File Date: 11/20/2025

\*\*Return will not be filed and payment will not be processed until the FILE DATE specified above.\*\*  
Please do not use the Back button on your web browser. Please only use the buttons at the bottom of the page to move through the filing process.

State and Local		(5a) Deduction Schedule 1			Sales Amount	Rate	Deduction
(1)	Gross Sales of Tangible Personal Property	5031 - Sales of interstate commerce	0	0.0000%	0	0	0
		Add ↗	5a Total Deductions			0	
Local - All Parishes							
(15)	Reduction of State only Revenue	(16) Local Gross Sales	(17) Deduction Schedule 3	(18) Total Allowable Deductions	(19) Adjusted Sales		
0	250,626	0	0	250,626			

Add Jurisdictions If you do not see your columns available, please add the column(s) needed to complete your form.

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

- 11 Add additional deductions as needed.

PARISH E-FILE \* Test site Create Return My Returns Account Center Lookup Support FAQ

## Louisiana Combined State and Local Return (HTBTest2025)

Filing Period: October 2025 File Date: 11/20/2025

\*\*Return will not be filed and payment will not be processed until the FILE DATE specified above.\*\*  
Please do not use the Back button on your web browser. Please only use the buttons at the bottom of the page to move through the filing process.

State and Local		(5a) Deduction Schedule 1			Sales Amount	Rate	Deduction
(1)	Gross Sales of Tangible Personal Property	5031 - Sales of interstate commerce	0	100.0000%	0	0	0
		Add ↗	5a Total Deductions			0	
Local - All Parishes							
(15)	Reduction of State only Revenue	(16) Local Gross Sales	(17) Deduction Schedule 3	(18) Total Allowable Deductions	(19) Adjusted Sales		
0	250,626	0	0	250,626			

Add Jurisdictions If you do not see your columns available, please add the column(s) needed to complete your form.

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

Cancel Save Next

12 Click "Save"

Personal Property	Items & Digital Products	(4) Total	Deduction Schedule 1	Deduction Schedule 2	Total Allowable Deductions	Net Adjusted Gross Sales	(7) Gross Tax Due	Excess Tax Collected	(9) Total Tax	Vendor's Compensation	(11) Net Tax Due	Military Family Assistance	(12) Penalties
0	0	250,626	239,945	0	239,945	10,681	534	0	534	4	530	0	

**Parish/Jurisdiction Reporting**

(16) Local Gross	(17) Deduction	(18) Total Allowable	(19)

**(5a) Deduction Schedule 1**

	Sales Amount	Rate	Deduction
5031 - Sales of interstate commerce	212,326	100.0000%	212,326
1030 - Sales for resale	27,619	100.0000%	27,619
<b>Add ↗</b>			
	<b>5a Total Deductions</b>		<b>239,945</b>

**Cancel** **Save**  

I must match Adjusted Gross Sales: 10,681

Jurisdictions: 10,681

Local Jurisdictions: 1,431 215 0 1,216 0 1,216 22 1,194 0 0 1,965 0 1,750 26 1,724 0

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

When Checked, we will automatically display this list of jurisdictions on your next return.

**Cancel** **Save** **Next**

13 Click "Add Jurisdictions"

**Louisiana Combined State and Local Return (HTBTest2025)**

Filing Period: October 2025 File Date: 11/20/2025

\*\*Return will not be filed and payment will not be processed until the FILE DATE specified above.\*\*

Please do not use the Back button on your web browser. Please only use the buttons at the bottom of the page to move through the filing process.

<b>State and Local Reporting</b>			<b>State of Louisiana Reporting</b>									
(1) Gross Sales of Tangible Personal Property	(2) Cost of Tangible Personal Property	(3) Total Lease, Items & Digital Products	(4) Total	Deduction Schedule 1	Deduction Schedule 2	Total Allowable Deductions	Net Adjusted Gross Sales	Gross Tax Due	Excess Tax Collected	Total Tax	Vendor's Compensation	Net Tax Due
250,626	0	0	250,626	239,945	0	239,945	10,681	534	0	534	4	530

**Local - All Parish/Jurisdiction Reporting**

(15) Reduction of State only Revenue	(16) Local Gross Sales	(17) Deduction Schedule 3	(18) Total Allowable Deductions	(19) Adjusted Sales
0	250,626	0	239,945	10,681

**Add Jurisdictions** If you do not see your column(s) available, please add the column(s) needed to complete your form.

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

**Cancel** **Save** **Next**

When Checked, we will automatically display this list of jurisdictions on your next return.

14

Click the box next to the parish for all jurisdictions or the arrow to choose which jurisdictions to add.

PARISH E-FILE

Create Return ▾ My Returns ▾ Account Center ▾ Lookup Support ▾ FAQ

\* Test site for adm

## Louisiana Combined State and Local Return (HTBTest2025)

Filing Period: October 2025 File Date: 11/20/2025

\*\*Return will not be filed and payment will not be processed until the filing period has ended. Please do not use the Back button on your web browser. Please only use the Forward button to move through the return.

**State and Local Reporting**

(1) Gross Sales of Tangible Personal Property	(2) Cost of Tangible Personal Property	(3) Total Lease, Items & Digital Products	(4) Total	(5) Deduction Schedule 1	(6) Deduction Schedule 2	(7) Total Allowable Deductions	(8) Net Adjusted Gross Sales	(9) Excess Tax Collected	(10) Vendor's Compensation	(11) Net Tax Due
250,626	0	0	250,626	239,945	0	239,945	10,681	534	4	530

**Local - All Parish/Jurisdiction Reporting**

(15) Reduction of State only Revenue	(16) Local Gross Sales	(17) Deduction Schedule 3	(18) Total Allowable Deductions	(19) Adjusted Sales
0	250,626	0	239,945	10,681

Add Jurisdictions If you do not see your columns available, please add the column(s) needed to complete your form.

Cancel Add

Ascension Parish  
Beauregard Parish  
East Baton Rouge Parish  
Jefferson Parish General Sales  
St. Tammany Sales and Deliveries  
West Baton Rouge Parish

15

Click this text field.

Personal Property Personal Property Items & Digital Products (4) Total Deduction Schedule 1 Deduction Schedule 2 Total Allowable Deductions Net Adjusted Gross Sales (7) Gross Tax Due Excess Tax Collected (9) Total Tax Vendor's Compensation (11) Net Tax Due

Personal Property	Personal Property	Items & Digital Products	(4) Total	Deduction Schedule 1	Deduction Schedule 2	Total Allowable Deductions	Net Adjusted Gross Sales	(7) Gross Tax Due	Excess Tax Collected	(9) Total Tax	Vendor's Compensation	(11) Net Tax Due
250,626	0	0	250,626	239,945	0	239,945	10,681	534	0	534	4	530

**Local - All Parish/Jurisdiction Reporting**

(15) Reduction of State only Revenue	(16) Local Gross Sales	(17) Deduction Schedule 3	(18) Total Allowable Deductions	(19) Adjusted Sales
0	250,626	0	239,945	10,681

Add Jurisdictions If you do not see your columns available, please add the column(s) needed to complete your form.

**Parish/Jurisdiction Reporting**

Parish	Column Name/Jurisdiction	(20) Adjusted Gross Sales	(21) Purchases Subject to Use Tax	(22) Net Adjusted Gross	(23) Rate	(24) Gross Tax Due	(25) Deduction Amount	(26) Additional Tax Due	(27) Net Tax Calculated	(28) Excess Tax Collected	(29) Total Tax Due	(30) Vendor's Compensation	(31) Net Tax Due
Ascension Parish	A 0302 East Ascension	0	0	0	4.50%	0	0	0	0	0	0	0	0
East Baton Rouge Parish	A 1701 Baton Rouge	0	0	0	5.50%	0	0	0	0	0	0	0	0

Jurisdictions total must match Adjusted Gross Sales: 10,681

Total for Local Jurisdictions: 0

Total for State & Local Jurisdictions: 534

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

Cancel Save Next

## 16 Add in Taxable Sales. Click "Save"

		(20) Adjusted Gross Sales		(21) Purchases		Rate (%)		Deduction						
5022 - Prescription Drugs		2064		0	0.0000%		0							
1070 - Manufacturing Machinery and Equipment R.S. 47			0	0	0.0000%		0							
0000 - Other Taxable Sales			0	0	0.0000%		0							
5026 - Sales of food for home consumption			0	0	0.0000%		0							
<b>Add ↗</b>			0	0	0.0000%		0							
<input type="button" value="Cancel"/> <input style="border: 2px solid orange; border-radius: 15px; padding: 5px; margin-left: 10px;" type="button" value="Save"/>														
Column Name/Jurisdiction	(20) Adjusted Gross Sales	(21) Purchases Subject to Use Tax	(22) Net Adjusted Gross	(23) Rate	(24) Gross Tax Due	(25) Deduction Amount	(26) Additional Tax Due	(27) Net Tax Calculated	(28) Excess Tax Collected	(29) Total Tax Due	(30) Vendor's Compensation	(31) Net Tax Due	(32) Penalty	(33) Negligent
A 0302 East Ascension	0	0	0	4.50%	0	0	0	0	0	0	0	0	0	0
A 1701 Baton Rouge	0	0	0	5.50%	0	0	0	0	0	0	0	0	0	0
I must match Adjusted Gross Sales:		10,681												
Jurisdictions:		0												
Local Jurisdictions:					534					534	4	530	0	

17 Click the "When Checked, we will automatically display this list of jurisdictions on your next return." field.

0	250,626	0	239,945	10,681									
Add Jurisdictions If you do not see your columns available, please add the column(s) needed to complete your form.													
<b>Parish/Jurisdiction Reporting</b>													
Parish	Column Name/Jurisdiction	(20) Adjusted Gross Sales	(21) Purchases Subject to Use Tax	(22) Net Adjusted Gross	(23) Rate	(24) Gross Tax Due	(25) Deduction Amount	(26) Additional Tax Due	(27) Net Tax Calculated	(28) Excess Tax Collected	(29) Total Tax Due	(30) Vendor's Compensation	(31) Net Tax Due
Ascension Parish	A 0302 East Ascension	2,064	0	2,064	4.50%	93	0	0	93	0	93	2	91
East Baton Rouge Parish	A 1701 Baton Rouge	8,617	0	8,617	5.50%	474	215	0	259	0	259	3	256
<b>Jurisdictions total must match Adjusted Gross Sales:</b>					10,681								
<b>Total for Local Jurisdictions:</b>					10,681	567	215	0	352	0	352	5	347
<b>Total for State &amp; Local Jurisdictions:</b>					1,104	0	0	0	868	0	868	0	872

**\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\***

Cancel Save **Next**

When Checked, we will automatically display this list of jurisdictions on your next return.



[Click here for vendor and state contact information](#)

### Website Support

**Website support**

18 Click "Submit"

PARISH E-FILE Create Return ▾ My Returns ▾ Account Center ▾ Lookup Support ▾ FAQ HTBTestSite ▾ \* Test site for

State only Revenue	Local Gross Sales	Deduction Schedule 3	Total Allowable Deductions	(19) Adjusted Sales
0	250,626	0	239,945	10,681

Add Jurisdictions If you do not see your columns available, please add the column(s) needed to complete your form.

**Parish/Jurisdiction Reporting**

Parish	Column Name/Jurisdiction	(20) Adjusted Gross Sales	(21) Purchases Subject to Use Tax	(22) Net Adjusted Gross	(23) Rate	(24) Gross Tax Due	(25) Deduction Amount	(26) Additional Tax Due	(27) Net Tax Calculated	(28) Excess Tax Collected	(29) Total Tax Due	(30) Vendor's Compensation	(31) Net Tax Due	(32) Penalty	(33) Negligent
Ascension Parish	A 0302 East Ascension	2,064	0	2,064	4.50%	93	0	0	93	0	93	2	91	0	0
East Baton Rouge Parish	A 1701 Baton Rouge	8,617	0	8,617	5.50%	474	215	0	259	0	259	3	256	0	0
Jurisdictions total must match Adjusted Gross Sales:		10,681													
Total for Local Jurisdictions:		10,681													
Total for State & Local Jurisdictions:		1,101													

\*\*Please review your tax return to make sure you have included all necessary jurisdictions.\*\*

When Checked, we will automatically display this list of jurisdictions on your next return.

**Cancel** **Save** **Next**

Click here for parish and state contact information

**Website Support**  
Phone: (877) 602-4435

19 Please note this step only applies if you do not have banking info saved.

PARISH E-FILE Create Return ▾ My Returns ▾ Account Center ▾ Lookup Support ▾ FAQ HTBTestSite ▾ \* Test site for administrators

**Edit Payment Account**

**Back** **Cancel** **Next**

Enter new account information.  Remember my account information so I don't have to enter it again.

**Account type:** Checking

**Routing number:**

**Verify Routing number:**

**Account number:**

**Verify Account number:**

**What type of account is this?**  Business  Individual

**Business Name:** HTBTest2025

**Address (Line 1):** 2322 Tremont Dr.

**Address (Line 2):**

**City:** Baton Rouge

**Zip:** 70809

**Country:** United States

**State:** Louisiana

The **routing number** is the nine-digit number between the **:** symbols.  
The **account number** precedes the **#** symbol. Its length and position can vary from bank to bank.

**Please do not use the routing number from a deposit slip.**

**Routing No.:** **Account No.:**

## 20 Click "File Return"

 Create Return ▾ My Returns ▾ Account Center ▾ Lookup Support ▾ FAQ  \* Test site for administrators only - do not

### Summary

The following information will be transmitted to the taxing authority along with your return. If all of the information below is correct, click FILE RETURN to transmit your payment and tax return.

**Payment made on past due balances may be assessed additional penalties and interest.**

**Only by clicking FILE RETURN will you receive a CONFIRMATION NUMBER.**

Return Name	Amount Due
Ascension Parish	\$91.00
East Baton Rouge Parish	\$256.00
LA Dept of Revenue Sales and Use Tax	\$530.00
<b>Total</b>	<b>\$877.00</b>

---

<b>Company Information</b> <b>Name:</b> Mariangie Hill <b>Company:</b> HTBTest2025 <b>Phone:</b> 225-364-3386 <b>Fax:</b> <b>Mailing Address:</b> 2322 Tremont Dr. Baton Rouge, LA, USA 70809 <b>Location Address:</b> 2322 Tremont Dr. Baton Rouge, LA, USA 70809	<b>Return Information</b> <b>Account Number:</b> 5896473224 <b>Filing Period:</b> October 2025 <b>Filing Status:</b> Monthly	<b>Payment Information</b> <b>Account Type:</b> Checking <b>Account:</b>  <b>Routing Number:</b>  <b>Billing Address:</b> HTBTest2025 2322 Tremont Dr. Baton Rouge, LA, USA 70809
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**Back** **Cancel** **File Return** 

 [Click here for parish and state contact information](#)

**Website Support**