

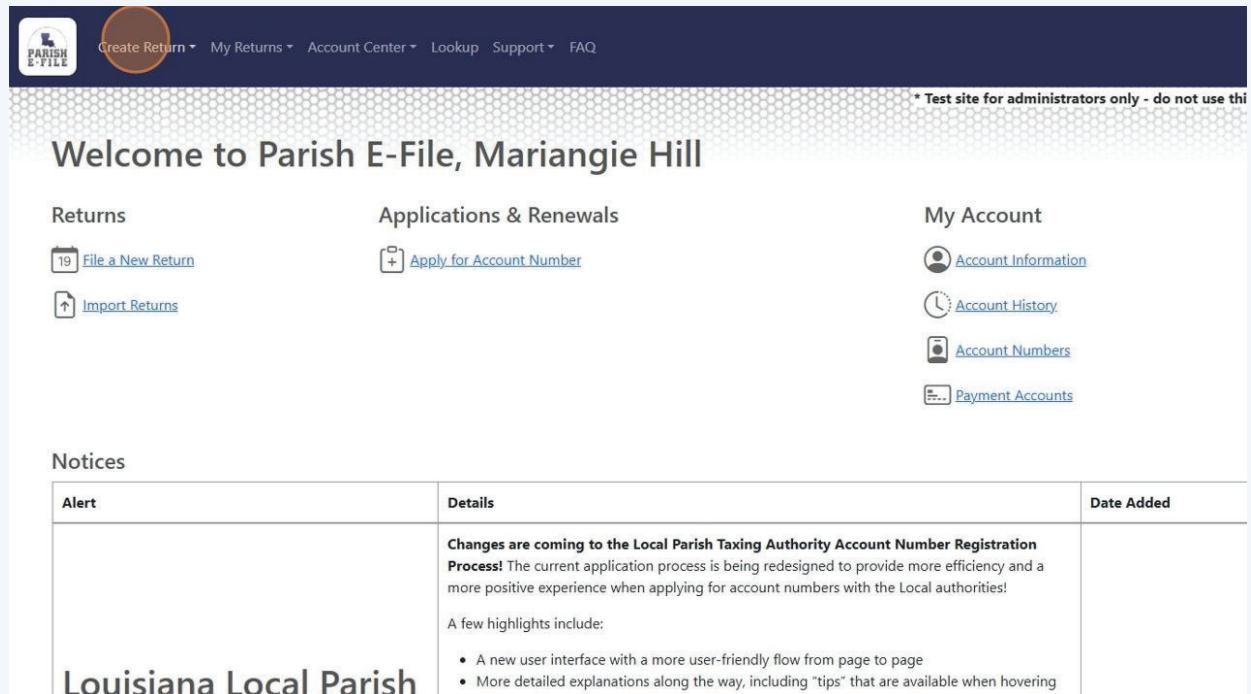
2025 Combined Louisiana State and Local Sales Tax Return Instructions

1 Navigate to https://parishe-file.revenue.louisiana.gov/default_1.aspx

The screenshot shows the Parish E-File website interface. At the top, there is a dark blue navigation bar with the 'PARISH E-FILE' logo on the left and links for 'Create Return', 'My Returns', 'Account Center', 'Lookup', 'Support', and 'FAQ' in the center. On the right of the bar is the user's name 'HTBTestSite'. Below the navigation bar, a message states: '* Test site for administrators only - do not use this site to file returns.' The main content area is titled 'Welcome to Parish E-File, Mariangie Hill'. It features three columns of links: 'Returns' with 'File a New Return' (with a '19' icon) and 'Import Returns'; 'Applications & Renewals' with 'Apply for Account Number'; and 'My Account' with 'Account Information', 'Account History', 'Account Numbers', and 'Payment Accounts'. Below these links is a 'Notices' section containing a table with one row of information.

Alert	Details	Date Added
Louisiana Local Parish Taxing Authorities Tax Account Number Registration Application	<p>Changes are coming to the Local Parish Taxing Authority Account Number Registration Process! 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">• A new user interface with a more user-friendly flow from page to page• More detailed explanations along the way, including "tips" that are available when hovering over specific fields• 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• Pop-ups at the bottom of the pages if required fields were not completed• Expandable fields• The ability to name each physical location of your business entity (create a nickname to easily	09/11/2025

2 Click "Create Return"



The screenshot shows the Parish E-File website interface. The top navigation bar is dark blue with the Parish E-File logo on the left and links for 'Create Return', 'My Returns', 'Account Center', 'Lookup', 'Support', and 'FAQ' on the right. The 'Create Return' link is highlighted with an orange circle. Below the navigation bar, a banner reads 'Welcome to Parish E-File, Mariangie Hill'. The main content area is divided into three columns: 'Returns' with links for 'File a New Return' and 'Import Returns'; 'Applications & Renewals' with a link for 'Apply for Account Number'; and 'My Account' with links for 'Account Information', 'Account History', 'Account Numbers', and 'Payment Accounts'. A 'Notices' section at the bottom contains a table with an alert about changes to the Local Parish Taxing Authority Account Number Registration Process.

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

* Test site for administrators only - do not use this site to file returns

Welcome to Parish E-File, Mariangie Hill

Returns

- 19 [File a New Return](#)
- [Import Returns](#)

Applications & Renewals

- [Apply for Account Number](#)

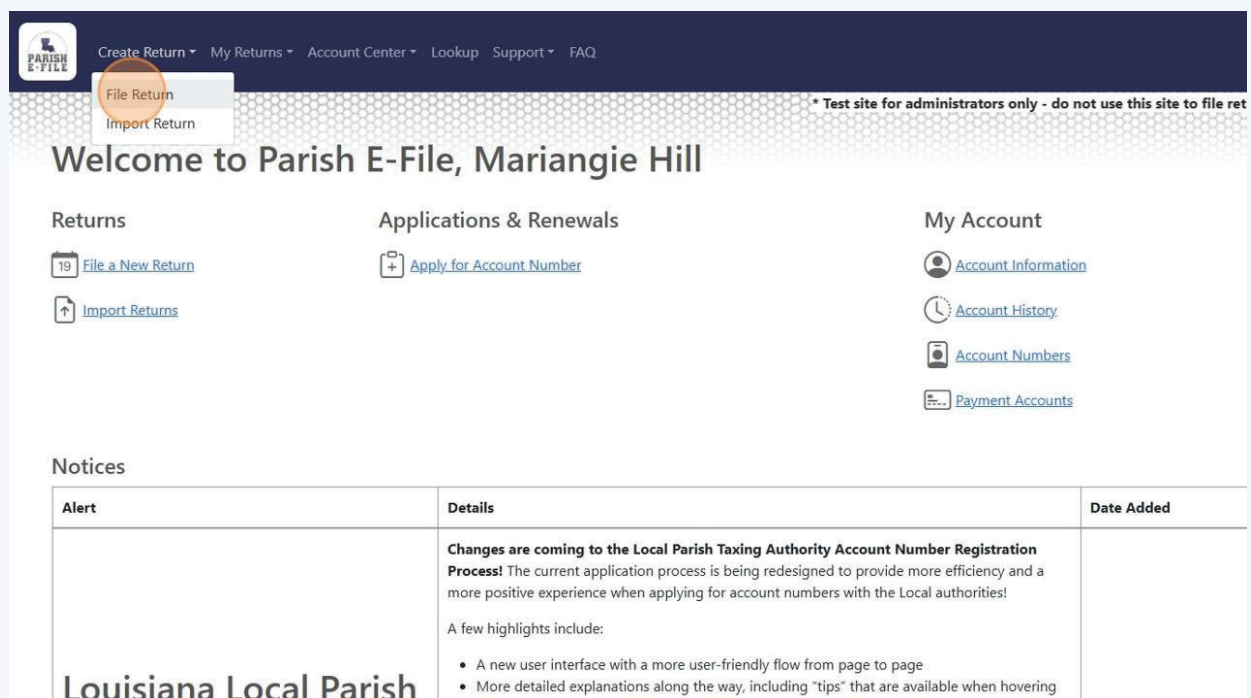
My Account

- [Account Information](#)
- [Account History](#)
- [Account Numbers](#)
- [Payment Accounts](#)

Notices

Alert	Details	Date Added
Louisiana Local Parish	<p>Changes are coming to the Local Parish Taxing Authority Account Number Registration Process! 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">• A new user interface with a more user-friendly flow from page to page• More detailed explanations along the way, including "tips" that are available when hovering	

3 Click "File Return"



The screenshot shows the Parish E-File website interface, similar to the previous one, but with the 'File Return' link in the 'Returns' section highlighted with an orange circle. The rest of the page content, including the navigation bar, welcome message, account links, and notices table, remains the same.

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

* Test site for administrators only - do not use this site to file returns

Welcome to Parish E-File, Mariangie Hill

Returns

- 19 [File a New Return](#)
- [Import Returns](#)

Applications & Renewals

- [Apply for Account Number](#)

My Account

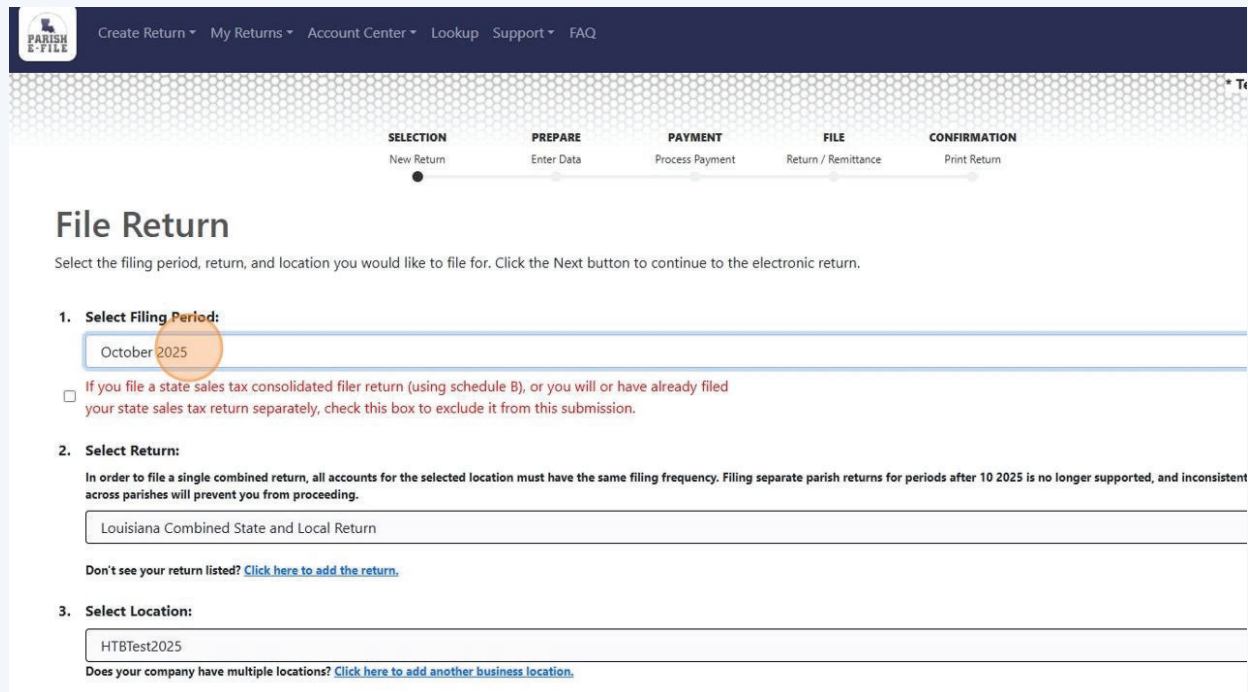
- [Account Information](#)
- [Account History](#)
- [Account Numbers](#)
- [Payment Accounts](#)

Notices

Alert	Details	Date Added
Louisiana Local Parish	<p>Changes are coming to the Local Parish Taxing Authority Account Number Registration Process! 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">• A new user interface with a more user-friendly flow from page to page• More detailed explanations along the way, including "tips" that are available when hovering	

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.



PARISH E-FILE

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.](#)

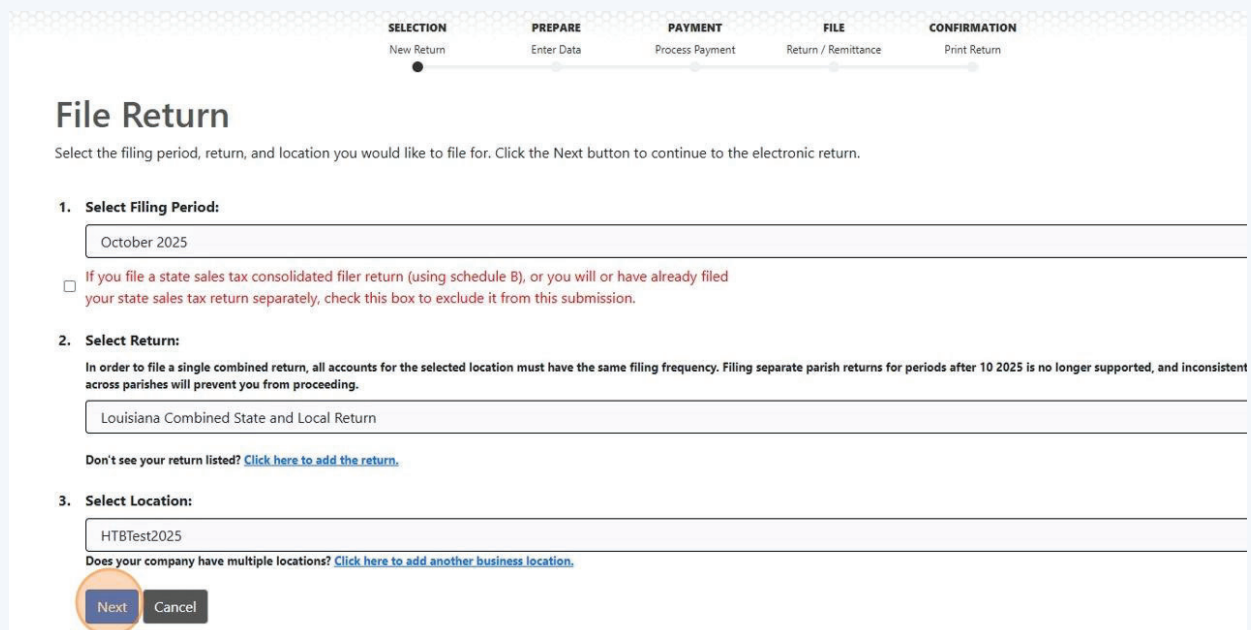
3. **Select Location:**

HTBTest2025

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

5

Click "Submit"



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.

 Create Return ▾ My Returns ▾ Account Center ▾ Lookup ▾ Support ▾ FAQ ▾ * Test site for

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, Rentals, 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	(12) Millage
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="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
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

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

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

 Create Return ▾ My Returns ▾ Account Center ▾ Lookup ▾ Support ▾ FAQ ▾ * Test site for administrators only - do not use this site to file returns

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.

September 2025

Su	Mo	Tu	We	Th	Fr	Sa
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7	8	9	10	11

State and Local Reporting					Louisiana Reporting								
(1) Gross Sales of Tangible Personal Property	(2) Cost of Tangible Personal Property	(3) Total Lease, Rentals, 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	(12) Millage
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="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
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

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

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, Rentals, 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
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="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
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

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

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, Rentals, 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
25,0625.76	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

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.

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

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
(1) Gross Sales of Tangible Personal Property

(5a) Deduction Schedule 1

	Sales Amount	Rate	Deduction
5031 - Sales of interstate commerce	<input type="text" value="0"/>	<input type="text" value="0.000000%"/>	<input type="text" value="0"/>
5a Total Deductions			<input type="text" value="0"/>

Cancel Save

Local - All Part
(15) Reduction of State only Revenue

(16) Local Gross Sales

(17) Deduction Schedule 3

(18) Total Allowable Deductions

(19) Adjusted Sales

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.

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

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
(1) Gross Sales of Tangible Personal Property

(5a) Deduction Schedule 1

	Sales Amount	Rate	Deduction
5031 - Sales of interstate commerce	<input type="text" value="0"/>	<input type="text" value="100.000000%"/>	<input type="text" value="0"/>
5a Total Deductions			<input type="text" value="0"/>

Cancel Save

Local - All Part
(15) Reduction of State only Revenue

(16) Local Gross Sales

(17) Deduction Schedule 3

(18) Total Allowable Deductions

(19) Adjusted Sales

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"

Parish/Jurisdiction Reporting

(16) Local Gross	(17) Deduction	(18) Total Allowable	(19) Adjusted Sales
8,617	0	8,617	5,500%
474	215	0	259

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 0 1,965 0 1,750 26 1,724 0 0

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.

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.

State and Local Reporting State of Louisiana Reporting

(1) Gross Sales of Tangible Personal Property	(2) Cost of Tangible Personal Property	(3) Total Lease, Rentals, 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
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.

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.

Louisiana Combined State and Local Return (HTBTest2025)

Filing Period: File Date:

**Return will not be filed and payment will not be processed until the return is complete. Please do not use the Back button on your web browser. Please only use the Forward button.

State and Local Reporting

(1) Gross Sales of Tangible Personal Property	(2) Cost of Tangible Personal Property	(3) Total Lease, Rentals, Taxable 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) Total Tax	(11) Vendor's Compensation	(12) Net Tax Due
250,626	0	0	250,626	239,945	0	239,945	10,681	534	0	534	4

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.

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

Cancel Add

15

Click this text field.

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:

Total for Local Jurisdictions:

Total for State & Local Jurisdictions:

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

Cancel Save Next

16

	(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
Add	0	0		0

[Cancel](#)
[Save](#)

17

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	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	
Jurisdictions total must match Adjusted Gross Sales:		10,681												
Total for Local Jurisdictions:		10,681												
Total for State & Local Jurisdictions:							567	215	0	352	0	352	5	347
							1,101			0	886	9	877	

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

Cancel

☐

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

Save

Next

[Click here for parish and state contact information](#)
Website Support
 Phone (877) 603-4425

18 Click "Submit"

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

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

Cancel Save Next

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

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

Website Support Phone (877) 603-1136

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

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.

Click "File Return"



Create Return ▾

My Returns ▾

Account Center ▾

Lookup ▾

Support ▾

FAQ ▾

HTBTestSite ▾

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
Total	\$877.00

Company Information

Name: Mariangie Hill

Company: HTBTest2025

Phone: 225-364-3386

Fax:

Mailing Address: 2322 Tremont Dr.
Baton Rouge, LA, USA 70809

Location Address: 2322 Tremont Dr.
Baton Rouge, LA, USA 70809

Return Information

Account Number: 5896473224

Filing Period: October 2025

Filing Status: Monthly

Payment Information

Account Type: Checking

Account:


Routing Number:

Billing Address: HTBTest2025
2322 Tremont Dr.
Baton Rouge, LA, USA 70809

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Cancel

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