

LOUISIANA
 DEPARTMENT of REVENUE

**Declaration of Estimated Tax
for Composite Partnerships
General Information**

 SPEC
CODE

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This space at the bottom of the voucher is to be used only when specifically instructed by the Department of Revenue. Otherwise, leave blank.

The term "estimated tax" means the amount the taxpayer estimates to be the Louisiana income tax imposed for the current period. For composite partnerships, estimated tax payments can be made at anytime prior to filing the composite partnership return.

Other than those that are corporations or tax-exempt trusts, composite partnership returns can be filed on the behalf of all nonresident partners, who were partners at any time during the taxable year and who have not filed an affidavit with the Department of Revenue agreeing to timely file and pay a Louisiana individual income tax return. For more information, see Louisiana Administrative Code (LAC) 61:I.1401 on LDR's website at www.revenue.louisiana.gov/policies.

How to use the Declaration Voucher:

1. For fiscal year filers, enter the date that the composite partnership's fiscal year ended in the space provided. For calendar year filers, leave this space blank.
2. Enter your Louisiana Revenue Account Number and Federal Employer Identification Number in the designated spaces. In order to be a valid payment, you **MUST** enter your LA Revenue Account Number.
3. Enter Name, Address, City, State, and Zip code in the areas designated.
4. Enter the amount of your estimated tax in the designated space. Round the amount of estimated tax to the nearest dollar and do not add cents.
5. Mail voucher and payment to Louisiana Department of Revenue, P. O. Box 91011, Baton Rouge, LA 70821-9011.

R-6922ES (2013)

LOUISIANA ESTIMATED TAX DECLARATION VOUCHER FOR COMPOSITE PARTNERSHIP
2 0 1 3

If year end differs from prior year, mark box. ☐ For calendar year 2013 or fiscal year ending _____
(mm/yyyy)

C.P.

Louisiana Revenue Account Number		Federal Employer Identification Number	
Name			
Address			
City	State	ZIP	

 Amount of payment. **DO NOT SEND CASH.**

\$.00
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Mail this form with your payment to:

 Louisiana Department of Revenue
 P.O. BOX 91011
 Baton Rouge LA 70821-9011

1905

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