

FAQ'S - TAX EXEMPT STATUS IN THE STATE OF LOUISIANA

- ***What forms are required for sales tax exemption?***
Form R-1376 for hotel room sales tax and R-1356 for food and beverage sales tax. Food and beverage are only exempt when paid directly by the federal agency. Per Diem meals are not tax exempt.
- ***I am an employee of another state; does Louisiana honor my exemption status?***
No, only employees of LA State and parish government, and federal can claim exemption in LA
- ***I am a federal government employee and am paying with my government issued credit card; do I still need to fill out a form?***
Yes, even though you are paying with a government card, LA still requires you to submit completed exemption form; the card alone is not a valid form of exemption
- ***My organization is classified as a non-profit 501 (c)(3) – can I claim exemption from sales tax?***
No, LA does not exempt these organizations from sales tax: typically these organizations are only exempt from Federal Income Tax.
- ***Are there any other valid exemptions?***
Properly documented foreign diplomats and Louisiana independent institutions of higher learning can submit tax exemption forms.
La State and local agencies, boards, commissions, instrumentalities or other political subdivisions within the state may claim exemption with form R-1056.
- ***What if I have more questions?***
La Department of Revenue taxpayer services can be reached at (225) 219-7356,
the website www.revenue.louisiana.gov,
or by email Sales.Inquiries@LA.GOV

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