

LOUISIANA

DEPARTMENT of REVENUE

Seafood Processing Facility

Exemption Application
La. R.S. 47:305.20

Mail to: Louisiana Department of Revenue
Special Programs Division
P.O. Box 4998
Baton Rouge, LA 70821-4998
Telephone: 225.219.7462 • TDD: 225.219.2114
Fax: 225.231.6236

PLEASE PRINT OR TYPE.

Name		Louisiana Sales Tax Account Number	
Trade Name			
Mailing Address	City	State	ZIP
Location address (if different)	City	State	ZIP

I do hereby apply for a certificate of exemption from Louisiana state sales and use taxes under Louisiana Revised Statute 47:305.20 and make the following statements:

I own, lease, or have exclusive contracts with commercial fishing vessels that have been qualified by the Louisiana Department of Revenue as being entitled to a sales tax exemption.

Please complete either A, B, or C.

A.	<p>My owned vessel is named _____, and has a registration/document number of _____.</p> <p>The Louisiana Department of Revenue Exemption Certificate Number issued for this vessel is _____.</p> <p>Note: A copy of the approved commercial fishermen exemption certificate must accompany this application.</p>
B.	<p>My leased vessel is named _____, and has a registration/document number of _____.</p> <p>The Louisiana Department of Revenue Exemption Certificate Number issued for this vessel is _____.</p> <p>Note: A copy of the lease contract for any vessel listed must accompany this exemption application.</p>
C.	<p>I have an exclusive contract with _____ to purchase all of the catch from _____, the registration/document number of which is _____, for the period of _____.</p> <p>The Louisiana Department of Revenue Exemption Certificate Number issued for this vessel is _____.</p> <p>Note: A copy of the exclusive purchase contract for any vessel listed must accompany this exemption application.</p>

Authorization

I understand that exemption from state sales taxes is valid only as long as I am a seafood processor who meets all of the requirements for the exemption. I understand that the exemption certificate issued by the Louisiana Department of Revenue may not be transferred to any other seafood processor.

Name	Title
Signature	Date (mm/dd/yyyy)

Questions about the completion of this application should be sent to Sales.Inquires@la.gov.