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# ULTRATAX CS™

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## LOUISIANA STATE PRODUCTS

The UltraTax CS programs for Louisiana work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

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## STATE PRODUCT PROFILE

- Louisiana Individual
- Louisiana Corporate (includes S Corp)
- Louisiana Partnership
- Louisiana Fiduciary

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Louisiana line-up for UltraTax CS includes the Louisiana Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

## ULTRATAX/1040

### Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

## LOUISIANA INDIVIDUAL

### Louisiana Forms and Schedules

Form IT-710—Statement of Claimant to Refund Due on Behalf of Deceased Taxpayer

Form IT-540—Louisiana Resident Individual Income Tax Return

Form IT-540B—Louisiana Nonresident / Part-year Individual Income Tax Return

Form IT-540ES—Estimated Tax Declaration Voucher for Individuals

Form IT-540B-NRA\*—Louisiana Nonresident Professional Athlete Income Tax Return

Form R-540V—Electronic Filing Payment Voucher

Form R-210—Underpayment of Individual Income Tax Penalty Computation for Resident Filers

Form R-210NR—Underpayment of Individual Income Tax Penalty Computation for Nonresident and Part-year Resident Filers

Form R-1300\*—Employee Withholding Exemption Certificate

Form R-2868—Application for Extension of Time to File Individual Income Tax

Form R-5629\*—Consumer Excise Tax Return

Form R-6500\*—Initial Taxpayer Inquiry Regarding Refund

Form R-7006—Power of Attorney

Form R-19026—Installment Request for Individual Income

Form 8453—Electronic Filing Declaration

Form R-540INS\*—Request for Refund of Louisiana Citizens Property Insurance Assessment

Form R-INS Supplement\*—Supplement Schedule for Refund of Louisiana Citizens Property Insurance Assessment

Form R-540X—Louisiana Resident Amended Return Information Sheet

Form R-6007—Louisiana Nonresident Information Sheet

Form R-6505—Individual Income Tax Name and Address Change Form

Form R-10610\*—Ad Valorem Tax paid on Inventory

Form R-10611\*—Motion Picture Investment Tax Credit Schedule

Resident Schedules—Schedules E, F, G, and H

Nonresident Schedules—Schedules F-NR, G-NR, and H-NR, NPR Worksheet

Earned Income Credit (LA EIC) Worksheet

Nonresident Refundable School Readiness Credit Worksheet

Refundable School Readiness Credit Worksheet

Nonresident Refundable Child Care Credit Worksheet

Refundable Child Care Credit Worksheet

## LOUISIANA CORPORATE

With the UltraTax/1120 Colorado program, you can process both C and S Corporation returns.

### Louisiana Forms and Schedules

Form CIFT-620SD—Corporation Income Tax/Franchise Tax Return

Form CIFT-620A—Corporation Apportionment and Allocation Schedules

Form CIFT-620ES—Estimated Tax Declaration Voucher for Corporations

Form CIFT-620EXT—Application for Automatic Extension of Time to File Corporation Income and Franchise Taxes Return

Form CIT-624 (R-6701)—Request for a Tentative Refund Resulting from the Election to Carryback a Net Operating Loss

S Corporation Exclusion Computation Worksheet

Federal Income Tax Deduction Worksheet

Form R-7004—Tax Information Authorization

Form R-7006—Power of Attorney and Declaration of Representative

Form CFT-4 (R-6906A)\*—Corporation Franchise Tax Initial Return

Form R-20127-L\*—Claim for Refund of Over Payment

Form R-6004—Corporation Tax Electronic Filing Payment Voucher

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

### LOUISIANA PARTNERSHIP

The UltraTax/1065 Louisiana program allows for the allocation of Louisiana amounts to specific partners.

#### Louisiana Forms and Schedules

Form IT-565—Partnership Return of Income

Form IT-565B—Apportionment of Income Schedule

Form R-6466—Application for Extension of Time to File Partnership or Fiduciary Return

Partner K-1 Worksheet—Louisiana Partner's Share of Income and Credits Worksheet

Form R-6467S—Application for Extension of Time to File Louisiana Composite Partnership Return

Form R-6922—Louisiana Composite Partnership Return Louisiana Nonresident Partner Agreements

Form R-7006—Power of Attorney and Declaration of Representative

### LOUISIANA FIDUCIARY

#### Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

#### Louisiana Forms and Schedules

Form IT-541—Fiduciary Income Tax Return

Form R-6466—Application for Extension of Time to File Partnership or Fiduciary Return

Form R-7004—Tax Information Disclosure Authorization

Form R-7006—Power of Attorney and Declaration of Representative Schedule K-1 Equivalent—Beneficiary's Share of Income Adjustments

Grantor / Agency Report—Grantor's Share of Income Adjustments

### SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

### MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

### PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

### MORE INFORMATION

UltraTax CS products for Louisiana are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

