LOUISIANA FILE ONLINEFast. Easy. Absolutely Free.

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Are you due a refund? If you file this paper return, it will take 12 to 16 weeks to get your refund check. With <u>Louisiana File Online</u> and direct deposit, you can receive your refund in 7 to 10 days.

IT-540	B - WEB	2011 L	OUISIANA NO	N	RESIDEN	1T								ΓΑΝ				
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Amend Return		City, Town, or	r APO			State	Z	IP		Ai	rea co	ode a	and d	aytıme	tele	phone	numb	er
	FILING STATUS: Enter the appropriate number in the																	
	TIII	_	t must agree with your federal ret 1" in box if single.	aurn.	6 EXEN	MPTIONS:												
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			pendent information below. If															
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7		_ ADJUSTED GF sheet, Federal c	ROSS INCOME – Enter the amou	unt o	of your Federal Adjust	ted Gross In	ncome f	rom the	7			Ţ		L].	00
8			GROSS INCOME – Enter the ami	ount	of your Louisiana Ad	ljusted Gros	ss Incor	ne from	8			Ţ].	00
9	Line 8 by		DJUSTED GROSS INCOME TO t to two decimal places in the pe						9			[I	Ī].			%
If you Line 1	did not ite		uctions on your federal return,	, lea	ve Lines 10A, 10B, a	ınd 10C bla	ink and	l go to										
10A		. ITEMIZED DEDI	UCTIONS						10/	A		Ţ].	00
10B	FEDERAL	_ STANDARD DE	EDUCTION						101	В		<i>,</i> —					<u>.</u>	00
10C	EXCESS	FEDERAL ITEM	IIZED DEDUCTIONS – Subtract	Line	10B from Line 10A.				100	С		Ţ	Ī				Ī.	00
10D			– If your federal income tax has ark the box. See instructions for S			leral disaste	er .		101	D		T J	Ī				Ì.	00
10E	TOTAL D	EDUCTIONS – A	Add Lines 10C and 10D.						101	E		Ţ].	00
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P5959 PP 75375077

			Enter your Social Security Number.		
TOTAL NONREFUNDABLE TAX CREDITS - Add Lines 138 through 15. 17 ADJUSTED LOUISIANA INCOME TAX - Subtract Line 16 from Line 12. If the result is less than zero, or you may mark one of these boxes. 18 ADJUSTED LOUISIANA NONREFUNDABLE TAX CREDITS - Add Lines 138 through 15. 19 CONSUMER USE TAX AND CONSUMER USE TAX - Add Lines 138 through 15. 10 CONSUMER USE TAX AND CONSUMER USE TAX - Add Lines 17 and 18. 20 Line Including A REFUNDABLE CHILD CARE CREDIT - Your Federal Adjusted Gross Income must be Edulat To Tax CREDITS - Add Lines 17 and 18. 20 Line Including		10F	ALLOWABLE DEDUCTIONS – Multiply Line 10E by the percentage on Line 9. Round to the nearest dollar.	10F	00
13A FEDERAL CHILD CARE CREDIT — Enter the amount from your Federal Form 1040A, Line 29, or		11	LOUISIANA NET INCOME – Subtract Line 10F from Line 8. If less than zero, enter "0."	11	00
1040, Line 48. This amount will be used to compute your 2011 Louisiana Nomertundable Child Care Credit 2011 LOUISIANA NOMERPLINDRAIS CHILD CARE CREDIT - Your Federal Adjusted Gross Income must be GREATER THAN \$25,000 to claim a credit on this line. See Namefundable Child Care Credit 2011 LOUISIANA NOMERPLINDRAIS ECHILD CARE CREDIT CARRIED FORWARD FROM 2007 2011 LOUISIANA NOMERPLINDRAIS ECHILD CARE CREDIT CARRIED FORWARD FROM 2007 2011 LOUISIANA NOMERPLINDRAIS ECHILD CARE CREDIT CARRIED FORWARD FROM 2007 2011 LOUISIANA NOMERPLINDRAIS ECHOOL READNESS CREDIT - Your Federal Adjusted Gross Income must be GREATER THAN \$25,000 to claim the credit on this line. See Nomerbundable Child Care Credit Worksheet. 102 2008 THROUGH 2010 - See Nomerbundable School Readiness Credit Worksheet. 103 2 3 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3		12		12	00
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		21	must be EQUAL TO OR LESS THAN \$25,000 to claim the credit on this line. See Refundable School Readiness Credit Worksheet.	21	00
23	REFU	22	LOUISIANA CITIZENS INSURANCE CREDIT	22	00
		23	OTHER REFUNDABLE TAX CREDITS – From Schedule F–NR, Line 7	23	00







		PLEASE PAPERCLIP W-2S AND SCHEDULES Enter your Social Security Number		
	24	AMOUNT OF LOUISIANA TAX WITHHELD FOR 2011 – Attach Forms W-2 and 1099.	24	00
S	25	AMOUNT OF CREDIT CARRIED FORWARD FROM 2010	25	00
MENTS	26	AMOUNT PAID ON YOUR BEHALF BY A COMPOSITE PARTNERSHIP FILING Enter name of partnership.	26	00
PAYM	27	AMOUNT OF ESTIMATED PAYMENTS FOR 2011	27	<u></u>
	28	AMOUNT PAID WITH EXTENSION REQUEST	28	00
	29	TOTAL REFUNDABLE TAX CREDITS AND PAYMENTS – Add Lines 20, and 21 through 28. Do not include amounts on Line 20A and 20B.	29	00
	30	OVERPAYMENT – If Line 29 is greater than Line 19, subtract Line 19 from Line 29. Your overpayment may be reduced by Underpayment of Estimated Tax Penalty. Otherwise, go to Line 49.	30	, 00
	31	UNDERPAYMENT PENALTY – See instructions for Underpayment Penalty, page 29 and Form R-210NR. If you are a farmer, check the box.	31	00
	32	ADJUSTED OVERPAYMENT – If Line 30 is greater than Line 31, subtract Line 31 from Line 30. If Line 31 is greater than Line 30, subtract Line 30 from Line 31, and enter the balance on Line 49.	32	00
	33	THE MILITARY FAMILY ASSISTANCE FUND	33	00
	34	COASTAL PROTECTION AND RESTORATION FUND	34	00
	35	THE START PROGRAM	35	00
	36	WILDLIFE HABITAT AND NATURAL HERITAGE TRUST FUND	36	00
E 32	37	LOUISIANA PROSTATE CANCER TRUST FUND	37	00
I I	38	LOUISIANA ANIMAL WELFARE COMMISSION	38	00
O SNO	39	COMMUNITY-BASED PRIMARY HEALTH CARE FUND	39	00
ONATION	40	NATIONAL LUNG CANCER PARTNERSHIP	40	00
DO	41	LOUISIANA CHAPTER OF THE NATIONAL MULTIPLE SCLEROSIS SOCIETY FUND	41	00
	42	LOUISIANA FOOD BANK ASSOCIATION	42	00
	43	LOUISIANA BICENTENNIAL COMMISSION AND BATTLE OF NEW ORLEANS BICENTENNIAL COMMISSION	43	00
	44	MAKE-A-WISH FOUNDATION OF THE TEXAS GULF COAST AND LOUISIANA	44	00
	45	TOTAL DONATIONS – Add Lines 33 through 44.	45	

WEB





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		PLEASE PAPERCLIP W-2S AND SCHEDULES Enter your Social Security Number		
	46	SUBTOTAL – Subtract Line 45 from Line 32 to determine the amount of overpayment available for credit or refund.	46	00
	47	AMOUNT OF LINE 46 TO BE CREDITED TO 2012 INCOME TAX CREDIT	47	, , , , , , , , , , , , , , , , , , , ,
	48	AMOUNT TO BE REFUNDED – Subtract Line 47 from Line 46. Use Address 2 below. If you file a paper return, you will receive your refund on an Electronic Access Card (prepaid card).	48	00
	49	AMOUNT YOU OWE – If Line 19 is greater than Line 29, subtract Line 29 from Line 19.	49	00
	50	ADDITIONAL DONATION TO THE MILITARY FAMILY ASSISTANCE FUND	50	00
AX DU	51	ADDITIONAL DONATION TO THE COASTAL PROTECTION AND RESTORATION FUND	51	, 00
OR TA	52	ADDITIONAL DONATION TO LOUISIANA CHAPTER OF THE NATIONAL MULTIPLE SCLEROSIS SOCIETY FUND	52	00
FUND	53	ADDITIONAL DONATION TO LOUISIANA FOOD BANK ASSOCIATION	53	00
REF	54	INTEREST – From the Interest Calculation Worksheet, page 29, Line 5.	54	00
	55	DELINQUENT FILING PENALTY – From the Delinquent Filing Penalty Calculation Worksheet, page 29, Line 7.	55	00
	56	DELINQUENT PAYMENT PENALTY – From Delinquent Payment Penalty Calculation Worksheet, page 29, Line 7.	56	00
	57	UNDERPAYMENT PENALTY – See instructions for Underpayment Penalty, page 29, and Form R-210NR. If you are a farmer, check the box.	57	00
	58	BALANCE DUE LOUISIANA – Add Lines 49 through 57. Use address 1 below. For electronic payment options, see page 2. PAY THIS AMOUNT.	58	00
				DO NOT SEND CASH.

I declare that I have examined this return, and to the best of my knowledge, it is true and complete. Declaration of paid preparer is based on all available information. If I made a contribution to the START Savings Program, I consent that my Social Security Number may be given to the Louisiana Office of Student Financial Assistance in order to properly identify the START Savings Program account holder. If married filing jointly, both Social Security Numbers may be submitted. I understand that by submitting this form I authorize the disbursement of individual income tax refunds through use of an Electronic Access Card (prepaid card). Your Signature Signature of paid preparer other than taxpayer Spouse's Signature (If filing jointly, both must sign.) Date Telephone number of paid preparer Date Enter the first 4 characters of your last name in these boxes. FOR OFFICE USE ONLY Field Social Security Number, PTIN, or Flag FEIN of paid preparer Mail Balance Due Return with Payment TO: Department of Revenue P. O. Box 3550 **SPEC Individual Income Tax Return** CODE S Calendar year return due 5/15/2012 Φ Baton Rouge, LA 70821-3550 O Mail All Other Individual Income Tax Returns ठ TO: Department of Revenue P. O. Box 3440 6285 **WEB** Baton Rouge, LA 70821-3440

	Newweeldenten
S	PLEASE PAPERCLIP W-2S AND SCHEDULES

Enter your Social Security Number.					

Nonresident and Part-Year Resident (NPR) Worksheet

See instructions for completing the NPR worksheet beginning on page 17.	Federal	Louisiana
Wages, salaries, tips, etc.		
Taxable interest		
Dividends		
Business income (or loss) and Farm income (or loss)		
Gains (or losses)		
IRA distributions, Pensions and Annuities.		
Rental real estate, royalties, partnerships, S corporations, trusts, etc.		
Social Security benefits		
Other income		
Total Income – Add the income amounts on Lines 1 – 9 for each column.		
Total Adjustments to Income		
Adjusted Gross Income – Subtract Line 11 from Line 10 for each column. Enter the amount in the Federal column on IT-540B, Line 7. The amount shown in the Federal column should agree with Federal Form 1040EZ, Line 4, OR Federal Form 1040A, Line 21, OR Federal Form 1040, Line 37.		
	Wages, salaries, tips, etc. Taxable interest Dividends Business income (or loss) and Farm income (or loss) Gains (or losses) IRA distributions, Pensions and Annuities. Rental real estate, royalties, partnerships, S corporations, trusts, etc. Social Security benefits Other income Total Income – Add the income amounts on Lines 1 – 9 for each column. Total Adjustments to Income Adjusted Gross Income – Subtract Line 11 from Line 10 for each column. Enter the amount in the Federal column on IT-540B, Line 7. The amount shown in the Federal column should agree with Federal Form 1040EZ, Line 4, OR Federal Form 1040A, Line 21, OR Federal Form	Wages, salaries, tips, etc. Taxable interest Dividends Business income (or loss) and Farm income (or loss) Gains (or losses) IRA distributions, Pensions and Annuities. Rental real estate, royalties, partnerships, S corporations, trusts, etc. Social Security benefits Other income Total Income – Add the income amounts on Lines 1 – 9 for each column. Total Adjustments to Income Adjusted Gross Income – Subtract Line 11 from Line 10 for each column. Enter the amount in the Federal column on IT-540B, Line 7. The amount shown in the Federal column should agree with Federal Form 1040EZ, Line 4, OR Federal Form 1040A, Line 21, OR Federal Form

2011 Adjustments to Income

		2011 Adjustments to income	
Su	13	Interest and dividend income from other states and their political subdivisions	
Additions	14	Recapture of START contributions	
Ade	15	Total – Add Lines 12, 13, and 14.	
	16	Interest and Dividends on U.S. Government Obligations	
	17	Louisiana State Employees' Retirement Benefits – Taxpayer date retired: Spouse date retired:	
	18	Louisiana State Teachers' Retirement Benefits – Taxpayer date retired: Spouse date retired:	
	19	Federal Retirement Benefits – Date retired: Taxpayer Spouse:	
	20	Other Retirement Benefits – Date retired: Taxpayer Spouse: Provide name or statute:	
	21	Annual Retirement Income Exemption for Taxpayers 65 or over – Provide name of pension or annuity:	
ons	22	Native American Income	
acti	23	START Savings Program Contribution	
Subtractions	24	Military Pay Exclusion	
Ś	25	Road Home	
	26	Recreation Volunteer or Volunteer Firefighter	
	27	Voluntary Retrofit Residential Structure	
	28	IRC 280C Expense Adjustment	
	29	Elementary and Secondary School Tuition, Educational Expenses for Home-Schooled Children, Educational Expenses for Quality Public Education	
	30	Capital Gain from Sale of Louisiana Business	
	31	Other Exempt Income Identify:	
	32	Total Exempt Income – Add Lines 16 through 31.	
	33	LOUISIANA ADJUSTED GROSS INCOME . Subtract Line 32 from Line 15. Also, enter this amount on Form IT-540B, Line 8.	
	33	· ·	



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2011 Louisiana School Expense Deduction Worksheet

Your Name	Your Social Security Number

- I. This worksheet should be used to calculate the three School Expense Deductions listed below. These deductions may only be taken for school expense paid in Louisiana during the time a person was a Louisiana resident. Refer to Revenue Information Bulletin 09-019 on LDR's website.
 - 1. **Elementary and Secondary School Tuition** R.S. 47:297.10 provides a deduction for amounts paid during the tax year for tuition and fees required for your dependent child's enrollment in a nonpublic elementary or secondary school that complies with the criteria set forth in *Brumfield v. Dodd* and Section 501(c)(3) of the Internal Revenue Code or to any public elementary or secondary laboratory school that is operated by a public college or university. The school can verify that it complies with the criteria. The deduction is equal to the actual amount of tuition and fees paid per dependent, limited to \$5,000. The tuition and fees that can be deducted include amounts paid for tuition, fees, uniforms, textbooks and other supplies **required** by the school.
 - 2. Educational Expenses for Home-Schooled Children R.S. 47:297.11 provides a deduction for educational expenses paid during the tax year for home-schooling your dependent child. In order to qualify for the deduction, you must be approved by the State Board of Elementary and Secondary Education (BESE) for home-schooling. The deduction is equal to 50 percent of the actual qualified educational expenses paid for the home-schooling per dependent, limited to \$5,000. Qualified educational expenses include amounts paid for the purchase of textbooks and curricula necessary for home-schooling.
 - 3. **Educational Expenses for a Quality Public Education** R.S. 47:297.12 provides a deduction for the fees or other amounts paid during the tax year for a quality education of a dependent child enrolled in a public elementary or secondary school, including Louisiana Department of Education approved charter schools. The deduction is equal to 50 percent of the amounts paid per dependent, limited to \$5,000. The amounts that can be deducted include amounts paid for uniforms, textbooks and other supplies **required** by the school.
- II. On the chart below, list the name of each student and the name of the school the student attends. If the student is home-schooled, enter "home-schooled." Enter an "X" in the box in column 1 if your dependent qualifies for the Elementary and Secondary School Tuition deduction, column 2 for Educational Expenses for Home-Schooled Children deduction, or column 3 for Quality Public Education deduction. If you have more than six qualifying dependents, attach a statement to your return with the required information.

Student	Name of Qualifying Dependent	Name of School	Deduction as described in Section I				
			1	2	3		
Α							
В							
С							
D							
Е							
F							

III. Using the letters that correspond to each qualifying dependent listed in Section II, list the amount paid per student for each qualifying expense. For students attending a qualifying school, the expense must be for an item **required** by the school. Refer to the information in Section I to determine which expenses qualify for the deduction. Retain copies of cancelled checks, receipts and other documentation in order to support the amount of qualifying expenses. If you checked column 1 in Section II, skip the 50% calculation below; however, the deduction is still limited to \$5,000.

Qualifying Expense	List the amount paid for each student as listed in Section II.										
Qualifying Expense	Α	В	С	D	E	F					
Tuition and Fees											
School Uniforms											
Textbooks, or Other Instructional Materials											
Supplies											
Total (add amounts in each column)											
If column 2 or 3 in Section II was checked, multiply by:	50%	50%	50%	50%	50%	50%					
Deduction per Student – Enter the result or \$5,000 whichever is less.											

IV. Total the Deduction per Student in Section III, based on the deduction for which the students qualified as marked in boxes 1, 2, or 3 in Section II.

Enter the total Elementary and Secondary School Tuition Deduction.	\$
Enter the total Educational Expenses for Home-Schooled Children Deduction.	\$
Enter the total Educational Expenses for a Quality Public Education Deduction.	\$
Enter the total deduction here and on the Nonresident and Part-year Resident (NPR) Worksheet, Line 29.	\$



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	ATTACH TO RET			En	ter your Social Sec	urity Nun	nber. 📹	-[Ш	I	П	工	Ι	П
1			NDABLE TAX CREDITS illitary servicemembers for obtainir	ıa Louisia	na Hunting and Fishir	na License	s.							
1A			(MM/DD/YYYY)		river's License numbe						_ State of issue _			
1B	Spouse Date	Date of Birth (MM/DD/YYYY) — or State Identification — or State Identification — or State Identification									State	e of issue of issue of issue	ie –	
1C	Dependents: List depende	ent names												
	Dependent name					Da	te of Birth	(MN	I/DD/YY\	/Y) .				
							te of Birth	`		, -				
	•						te of Birth te of Birth	`		, -				
	DITIONAL REFUNDA er description and associ		REDITS le, along with the dollar amoun Credit Description	t. See in	structions beginnir	ng on pag Co e			Amou	nt of	Cred	it Cla	ime	d
2			Credit Description			П	F	2		П		П		00
3						产	F	3		Ħ	<u>-;-</u>	Ħ	Ŧ	00
4						产	F	4		Ħ	_;_ _ <u>_</u>	Ħ	Ŧ	00
5						屵	F	5		Ħ	_;_ T	Ħ	Ŧ'	00
6						产	F	6		Ħ	<u>-;-</u>	Ħ	╡	00
7	OTHER REFUNDABLE on Form IT-540B, Line 2		EDITS - Add Lines 1D, and 2 throu	gh 6. Also	, enter this amount			7		Ħ	—"- []	丗	ا ر	00
Des	cription	Code	Description	Code	Description		Code		Descrip	tion				Code
	ntory Tax	50F	Mentor-Protégé	57F	Wind and Solar End Systems	ergy	64F	7 7	Sugarca		ler Con	version		69F
Ad \	/alorem Natural Gas	51F	Milk Producers	58F	School Readiness	Child Care	65F		Retention	n and N	Modern	ization		70F
Ad V	/alorem Offshore Vessels	52F	Technology Commercialization	59F	Provider School Readiness	Child Care	66F		Conversi Alternativ			to		71F
Tele	phone Company Property	54F	Historic Residential	60F	Directors and Staff School Readiness I			1 1	Research			ment		72F
Priso	on Industry Enhancement	55F	Angel Investor	61F	Supported Child Ca School Readiness Fe	ıre	67F		Other Re	fundal	ble Cre	dit	\top	80F
Urha	an Revitalization	56F	Musical and Theatrical	62E	Grants to Resource a		68F							

Description	Code
Inventory Tax	50F
Ad Valorem Natural Gas	51F
Ad Valorem Offshore Vessels	52F
Telephone Company Property	54F
Prison Industry Enhancement	55F
Urban Revitalization	56F

Description	Code
Mentor-Protégé	57F
Milk Producers	58F
Technology Commercialization	59F
Historic Residential	60F
Angel Investor	61F
Musical and Theatrical Productions	62F

Description	Code
Wind and Solar Energy Systems	64F
School Readiness Child Care Provider	65F
School Readiness Child Care Directors and Staff	66F
School Readiness Business – Supported Child Care	67F
School Readiness Fees and Grants to Resource and Referral Agencies	68F

Description	Code
Sugarcane Trailer Conversion	69F
Retention and Modernization	70F
Conversion of Vehicle to Alternative Fuel	71F
Research and Development	72F
Other Refundable Credit	80F

SCHEDULE H - NR 2011 MODIFIED FEDERAL INCOME TAX DEDUCTION

1	Enter the amount of your federal income tax liability found on Federal Form 1040, Line 55.	1
2	Enter the amount of federal disaster credits allowed by IRS.	2
3	Add Line 1 and Line 2. Also, enter this amount on Form IT-540B, Line 10D, and mark the box on Line 10D to indicate that your income tax deduction has been increased.	3

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	AT	TACH TO RE	ETURN I	IF CO	MPLETED.									
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301	IEDU	JLE G - NA	20111	VOIVE	TEFUNDAI	OLE I	AA UN	EDITO			_			
1		DIT FOR CERT e disabilities.	AIN DISA	BILITIE	S - Mark an "X	" in the	appropria	te boxes. Only one credit is	allowed	per person.	See instruc	ctions on page 21 fo	r definitio	ons of
				oss of Limb	Mentally incapacitated	Blind	1D	Enter the total number of cindividuals. Only one credi	ualifying t is allow	J ved per	1D		[\Box
	1A	Yourself					1E	Multiply Line 1D by \$100.			45			1 00
	1B	Spouse									1E	<u></u>	Ш]_[00]
	1C	Dependent *												
	*	List dependen	t names h	ere. >										
2	CRE	DIT FOR CONT	RIBUTION	NS TO	EDUCATIONA	L INSTI	TUTIONS]				
	2A	Enter the value	of comput	er or oth	ner technologica	al equipm	ent donat	ed. Attach Form R-3400.			2 A			00
	2B	Multiply Line 2	A by 40 p	ercent.							2B			00
3	CRE	DIT FOR CERT	AIN FEDE	ERAL T	AX CREDITS					-				
	ЗА	Enter the amo	unt of eligi	ible fed	eral credits.						3A	<u>, </u>		00
ADD	3B	Multiply Line 3.				or \$25,	whicheve	r is less. This credit is limited	to \$25.		3B		Ш	00
						h the do	ollar amo	ount of credit claimed. <i>Plea</i>	ase see	instruction	s beginnin	ng on page 22.		
				С	redit Desc	ription			Cre	dit Code	Am	ount of Credit (Claime	d
4											4	<u> </u>		00
5											5	, 		00
6											6	<u>, </u>		00
7											7			00
8											8	<u>į liji</u>		00
9											9		П	00
10		IER NONREFUN amount on Form				ines 1E,	2B, 3B, a	and 4 through 9. Also, enter			10	<u> </u>	П	00

Description	Code
Premium Tax	100
Commercial Fishing	105
Family Responsibility	110
Small Town Doctor/Dentist	115
Bone Marrow	120
Law Enforcement Education	125
First Time Drug Offenders	130
Bulletproof Vest	135
Nonviolent Offenders	140
Qualified Playgrounds	150
Debt Issuance	155
Donations of Materials, Equipment, Advisors, Instructors	175

Description	Code
Other	199
Atchafalaya Trace	200
Organ Donation	202
Household Expense for Physically and Mentally Incapable Persons	204
Previously Unemployed	208
Recycling Credit	210
Basic Skills Training	212
Dedicated Research	220
New Jobs Credit	224
Refunds by Utilities	226
Eligible Re-entrants	228

Description	Code
Neighborhood Assistance	230
Cane River Heritage	232
LA Community Economic Dev.	234
Apprenticeship	236
Ports of Louisiana Investor	238
Ports of Louisiana Import Export Cargo	240
Motion Picture Investment	251
Research and Development	252
Historic Structures	253
Digital Interactive Media	254
Motion Picture Resident	256

Code
257
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