LOUISIANA INITIAL RELEASE



Release date: January 2013

All packages are included in this shipment.

The anticipated date for LA Individual e-file approval is January 11, 2013.

LA Corporation and S Corporation e-file approval is pending.

New Forms:

• R-1086, Wind and Solar Energy Tax Credit

Modified Forms:

LAWKFIL, Louisiana Filing Requirements Worksheet

New Features:

Information has been added to the LAWKFIL which will help our clients make a quicker decision on
whether their clients are required to file a federal return. In addition, diagnostics relating to the
question of whether the client is required to file a federal return have been added in the software. The
enhanced worksheet and the new diagnostics will facilitate the software's role as an asset with our
client's practice.

Tax Law Changes:

- Beginning this year, Louisiana filers can elect to receive their refund through either a check, on the "My Refund Card" – a debit card loaded with the LA refund that the LA DOR will mail to the taxpayer – or by direct deposit.
- Several donations have been added to broaden the client's opportunity to make a donation through their tax return. Visit www.revenue.louisiana.gov/individuals to find out more.
- Louisiana taxpayers can now take advantage of several new refundable and non-refundable credits that are claimed on either Louisiana Schedule F, Refundable Credits, or Schedule G, Nonrefundable Credits. These new credits can be accessed on the LA screens F and G.

Spanish Support: Si le gustaría hablar con alguien en Español, llame al (828) 349-5500, y trataremos de conectarle con uno de nuestros agentes de apoyo que hablan Español.

Note: If you received a damaged or bad CD, contact Drake Software Support at (828) 524-8020; by fax at (828) 349-5718; or by e-mail at Support@DrakeSoftware.com. Include your name, company name, and EFIN with your request.