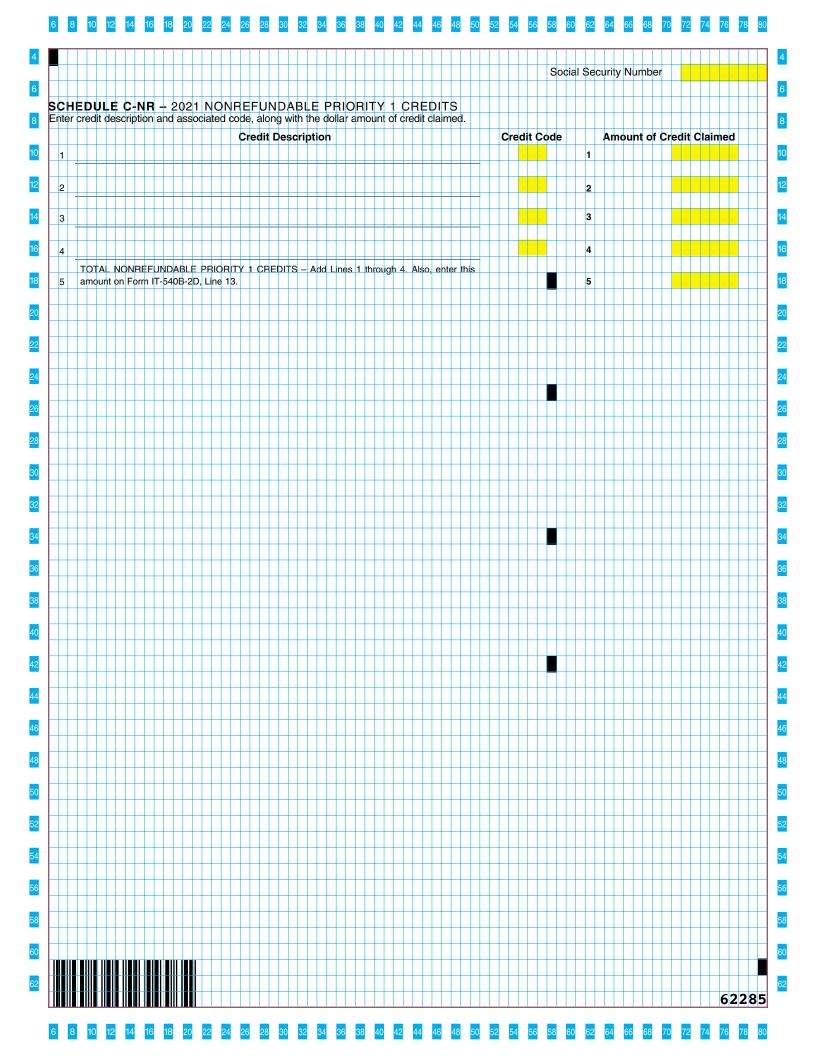
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	2021 IT-540B-2D (Page 3 of 4)	Social S	ecurity I	Number			
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21	NONREFUNDABLE PRIORITY 3 CREDITS - From Schedule J-NR, Line 16	21	+++				
$+\!+\!+$							$+\!+\!+$
		+					
22	ADJUSTED LOUISIANA INCOME TAX – Subtract Line 21 from Line 19.	22					+++
23	CONSUMER USE TAX No use tax due.	23					
+ + + + + + + + + + + + + + + + + + + +	No use tax due.	23					
	Amount from the Consumer Use						+++
	Tax Worksheet.						
24	TOTAL INCOME TAX AND CONSUMER USE TAX - Add Lines 22 AND 23.	24					
25	OVERPAYMENT OF REFUNDABLE PRIORITY 2 CREDITS - Enter the amount from Line 20.	25					4
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26	REFUNDABLE PRIORITY 4 CREDITS - From Schedule I-NR, Line 6	26					+++
27	AMOUNT OF LOUISIANA TAX WITHHELD FOR 2021 - Attach Forms W-2 and 1099.	27					+++
+		17.					
28	AMOUNT OF CREDIT CARRIED FORWARD FROM 2020	28					
	AMADINE DAD ON VOUD BEHALE BY A COMPOSITE DADTALEDGUE BY US						
29	AMOUNT PAID ON YOUR BEHALF BY A COMPOSITE PARTNERSHIP FILING Enter name of partnership.	29					
	<u> </u>	-					
30	AMOUNT OF ESTIMATED PAYMENTS FOR 2021	30					
31	AMOUNT PAID WITH EXTENSION REQUEST	31					+++
+++							+++
32	TOTAL REFUNDABLE TAX CREDITS AND PAYMENTS – Add Lines 25 through 31.	32					
32	TOTAL REFUNDABLE TAX CREDITS AND PAYMENTS - Add Lines 25 Infough 31.	32					
33	OVERPAYMENT – If Line 32 is greater than Line 24, subtract Line 24 from Line 32. Your overpayment may be reduced by Underpayment of Estimated Tax Penalty. Otherwise, go to Line 40.	33					
34	UNDERPAYMENT PENALTY — See the instructions for Underpayment Penalty and Form R-210NR. If you are a farmer, check the box	34					
$\perp \! \! \perp \! \! \perp$	ADJUSTED OVERPAYMENT - If Line 33 is greater than Line 34, subtract Line 34 from Line 33, and						
35	enter on Line 35. If Line 34 is greater than Line 33, subtract Line 33 from Line 34, and enter the balance on Line 40.	35					
36	TOTAL DONATIONS - From Schedule D-NR, Line 20	+					
30	TOTAL DONATIONS - FIGHT Scriedule D-NN; Line 20	36					+++
							+++
37	SUBTOTAL - Subtract Line 36 from Line 35. This amount of overpayment is available for credit or refund.	37					
38	AMOUNT OF LINE 37 TO BE CREDITED TO 2022 INCOME TAX CREDIT	38					
39	AMOUNT TO BE REFUNDED - Subtract Line 38 from Line 37. If mailing to LDR, use Address 2 on the next page.						
$\perp \! \! \! \! \! \! \! \perp \! \! \! \! \! \! \! \! \! \! \!$	Enter a "2" in box if you want to receive your refund by paper check.	+ + +		$\perp \downarrow \downarrow \downarrow$			
+++	Enter a "3" in box if you want to receive your refund by direct deposit. Complete	39					
+++	information below. If information is unreadable, you are filing for the first time, or if REFUND you do not make a refund selection, you will received refund by paper check.				++	+++	+++
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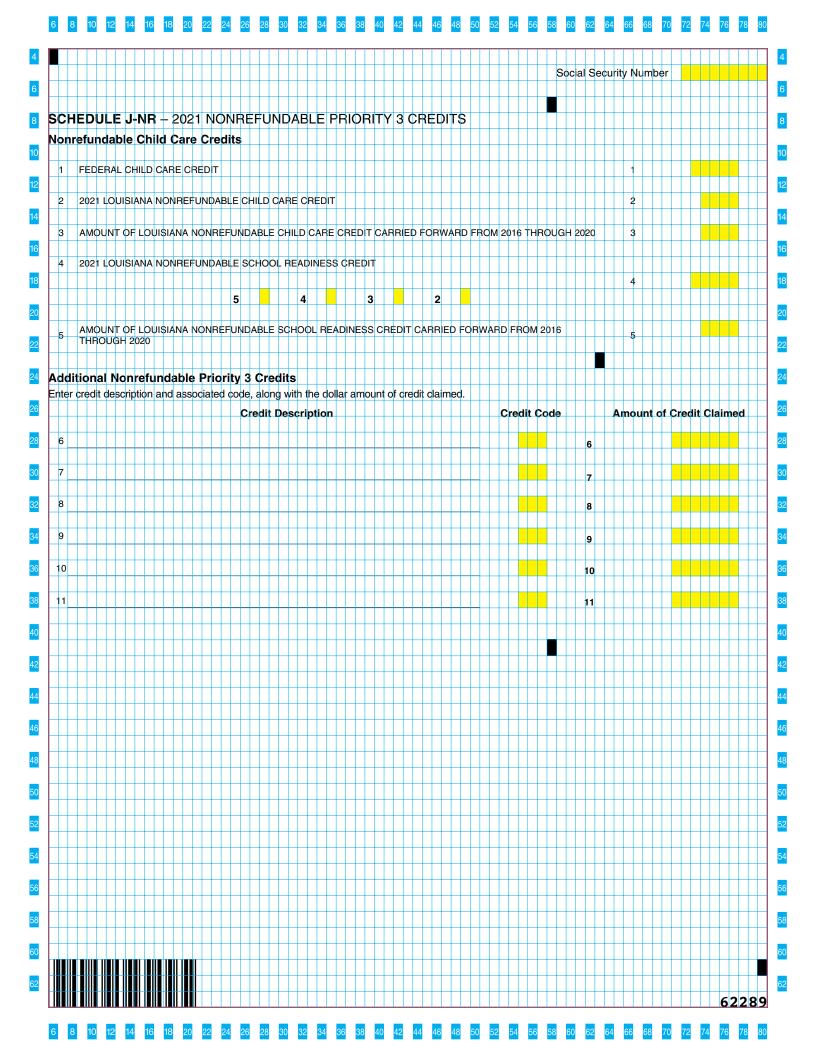
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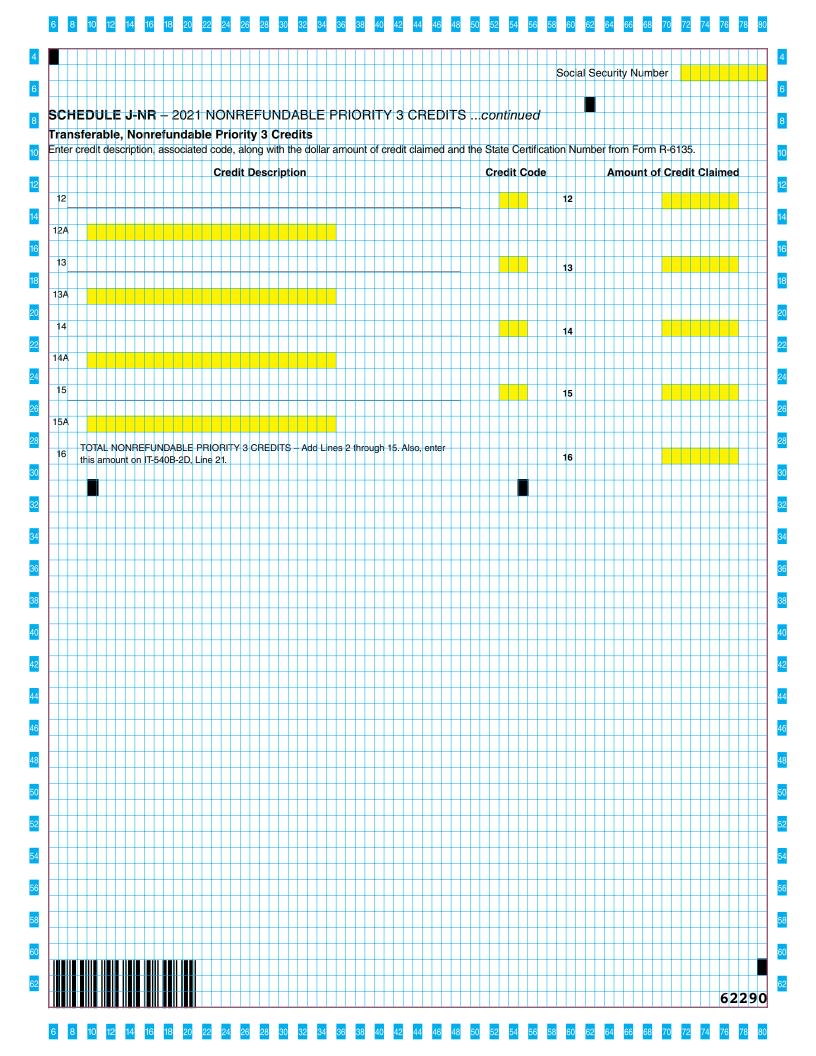


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2021 CREDIT CODES

DO NOT MAIL THIS PAGE (INFORMATION ONLY)

Schedule C-NR – Nonref	undable Priority 1 Credits
DescriptionCodePremium Tax100Bone Marrow120Qualified Playgrounds150Debt Issuance155	Description Code Conversion of Vehicle to Alternative Fuel
Schedule F-NR – Refu	ndable Priority 2 Credits
DescriptionCodeAd Valorem Offshore Vessels52FTelephone Company Property54FPrison Industry Enhancement55FMentor-Protégé57FMilk Producers58FTechnology Commercialization59FHistoric Residential60FSchool Readiness Child Care Provider65F	DescriptionCodeSchool Readiness Child Care Directors and Staff66FSchool Readiness Business-Supported Child Care67FSchool Readiness Fees and Grants to Resource and68FReferral Agencies68FRetention and Modernization70FDigital Interactive Media and Software73F(Reserved for future creditsDo not use unless specifically directed to do so by LDR.)80F
Schedule F-NR – Transferable	e. Refundable Priority 2 Credits
Description	Code ns
Schedule I-NR – Refun	ndable Priority 4 Credits
	Code 50F51F
Schedule J-NR - Nonref	undable Priority 3 Credits
DescriptionCodeOrgan Donation202Previously Unemployed208Owner of Accessible and Barrier-free Home221New Jobs Credit224Eligible Re-entrants228Apprenticeship236Biomed/University Research300Tax Equalization305Manufacturing Establishments310(Reserved for future credits. Do not use unless specifically directed to do so by LDR.)399Refunds by Utilities412Donation to School Tuition Organization424QMC Music Job Creation Credit454Neighborhood Assistance457	DescriptionCodeResearch and Development.458Ports of Louisiana Import Export Cargo.458LA Import.460LA Work Opportunity461Youth Jobs.462Inventory Tax Credit Carried Forward and ITEP.500Ad Valorem Natural Gas Credit Carried Forward502Atchafalaya Trace.504Cane River Heritage.506Ports of Louisiana Investor.508Enterprise Zone.510Recycling Credit.550(Reserved for future credits. Do not use unless specifically directed to do so by LDR.)598
Schedule J-NR – Transferable,	Nonrefundable Priority 3 Credits
DescriptionCodeMotion Picture Investment251Research and Development252Historic Structures253Digital Interactive Media254Capital Company257LA Community Development Financial Institution (LCDFI)258	DescriptionCodeNew Markets259Motion Picture Infrastructure261Angel Investor262(Reserved for future credits. Do not use unless specifically directed to do so by LDR.)299

2021 Nonresident and Part-Year Resident (NPR) Worksheet

		Federal	Louisiana
1	Wages, salaries, tips, etc.		
2	Taxable interest		
3	Dividends		
4	Business income (or loss) and farm income (or loss)		
5	Gains (or losses)		
6	IRA distributions, pensions and annuities		
7	Rental real estate, royalties, partnerships, S corporations, trusts, etc.		
8	Social Security benefits		
9	Other income		
10	Total Income – Add the income amounts on Lines 1 – 9 for each column.		
11	Total Adjustments to Income		
12	Adjusted Gross Income – Subtract Line 11 from Line 10 for each column. Enter the amount in the Federal column on Form IT-540B, Line 7. The amount shown in the Federal column should agree with Federal Form 1040 or 1040-SR, Line 11.		

	Additions	
13	Interest and dividend income from other states and their political subdivisions	
14	Recapture of START contributions	
15	Add back of donation to school tuition organization credit	
16	Add back of pass-through entity loss	
17	Total - Add Lines 12 through 16.	

Subtractions

EXEMPT INCOME - Enter on Lines 18A through 18F; the amount of any exempt income included in Line 12 in the Louisiana column. Enter the description and associated code, along with the dollar amount. See the instructions.

	and and accordance code, along that the condition and the monder.		
	Exempt Income Description	Code	Amount
18A		E	
18B		Е	
18C		Е	
18D		E	
18E		Е	
18F		Е	
19	Total Exempt Income – Add Lines 18A through 18F.		
20	LOUISIANA ADJUSTED GROSS INCOME . Subtract Line 19 from Line 17. Also, enter this amount on Form IT-540B, Line 8.		

Description - See the instructions.	Code
Interest and Dividends on U.S. Government Obligations	01E
Louisiana State Employees' Retirement Benefits Taxpayer date retired:Spouse date retired	02E
Louisiana State Teachers' Retirement Benefits Taxpayer date retired:Spouse date retired:	03E
Federal Retirement Benefits Taxpayer date retired: Spouse date retired:	04E
Other Retirement Benefits Provide name or statute: Spouse date retired:	05E
Annual Retirement Income Exemption for Taxpayers 65 or over Provide name of pension or annuity:	06E
Native American Income	08E
START Savings Program Contribution	09E

Description - See the instructions.	Code
Military Pay Exclusion	10E
Road Home	11E
Recreation Volunteer	13E
Volunteer Firefighter	14E
Voluntary Retrofit Residential Structure	16E
Elementary and Secondary School Tuition	17E
Educational Expenses for Home-Schooled Children	18E
Educational Expenses for Quality Public Education	19E
Capital Gain from Sale of Louisiana Business	20E
Employment of Certain Qualified Disabled Individuals	21E
S Bank Shareholder Income Exclusion	22E
Entity Level Taxes Paid to Other States	23E
Pass - Through Entity Exclusion	24E
IRC Code 280C Expense	25E
COVID-19 Relief Benefits	27E
Other, see instructions. Identify:	49E



2021 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 expenses paid in Louisiana during the time a person was a Louisiana resident. Refer to Revenue Information Bulletin 12-008 and 09-019 on LDR's website for more information.
 - 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 qualifying dependent 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 above in Section I		
			1 2 3	3		
Α						
В						
С						
D						
E						
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 Studen t – 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 here and on the NPR Worksheet, code 17E.	\$
Enter the total Educational Expenses for Home-Schooled Children Deduction here and on the NPR Worksheet, code 18E.	\$
Enter the total Educational Expenses for a Quality Public Education Deduction here and on the NPR Worksheet, code 19E.	\$



2021 Louisiana Refundable Child Care Credit Worksheet (For use with Form IT-540B)

Your Name	Social Security Number

Your Federal Adjusted Gross Income must be \$25,000 or less and your child care expenses must have been incurred in Louisiana in order to complete this form. See the instructions

1. Care Provider Information Schedule – Complete columns A through E for each person or organization that provided the care to your child. You may use Federal Form W-10, supplied by your provider, to obtain the information. If your care provider does not provide a Federal Form W-10, complete those parts of the Care Provider Information Schedule for which you have the information. If your child attended a child care facility that participated in the Quality Start program, you must enter the facility license number from Form R-10614 in column D. You must follow the same rules of "Due Diligence" as the IRS requires if you do not have all of the care provider information. See IRS 2021 Publication 503 for information on "Due Diligence." Retain copies of canceled checks, receipts, and other documentation in order to support the amount of qualifying expenses. If additional lines are required for Lines 1 or 2, attach a schedule. Falsification of any information provided on this form constitutes fraud and can result in criminal penalties. The Child Care Credit may only be taken for child care expenses incurred in Louisiana during the time a person was a Louisiana resident.

A	В	С	D	Е	
Care provider's name	Address (number, street, apartment number, city, state, and ZIP)	Identifying number (SSN or EIN)	Facility license number	Amount paid (See instructions.)	
				.00	
				.00	
				.00	
				.00	
				.00	

2. For each child under age 13, enter their name in column F, their Social Security Number in column G, and the amount of Qualified Expenses you incurred and paid in 2021 in column H. See the definitions in the instructions for information on Qualified Expenses.

		F	G		П	
	Qualifying p First	Qualifying perso Social Security Nu		Qualified expens incurred and paid ir the person listed in o	2021 for	
						.00
						.00
						.00
						.00
						.00
3		ine 2. Do not enter more than \$8,000 fo . Enter this amount here and on Form IT		3		.00
4	Enter your earned income. See t	he definitions in the instructions		4		.00
5		or spouse's earned income (If your spouds.) All other filing statuses, enter the amo		5		.00
6	Enter the smallest of Lines 3, 4,	or 5. Also, enter this amount on Form IT-	540B, Line 15B.	6		.00
7	Enter your Federal Adjusted Gro	ss Income from Form IT-540B, Line 7.		7		.00
8	If Line 7 is: over	unt shown below that applies to the amo	decimal amount	8	X .50	
	\$0	\$25,000	.50			
9	Multiply Line 6 by the decimal am	ount on Line 8.		9		.00
10	Multiply Line 9 by 50 percent and	enter this amount on Line 11.		10	X .50	,
11	Enter this amount on Form IT-540	DB, Line 15.		11		.00



2021 Louisiana Refundable School Readiness Credit Worksheet (For use with Form IT-540B)

Yo	ur Name		Social Security Number		
cre und Edu nur retu cre	dit, the taxpayer must have Federal Ader age six who attended a child care ucation. The qualifying child care facilinber, the LA Revenue Account numburn. You must enter the facility license dit. Retain copies of canceled checks,	djusted Gross Income of \$2 e facility that is participatin lity must have provided the er, the Quality Star Rating, a number in column D on L receipts, and other docum	e credit for child care expenses as provid 25,000 or less and must have incurred chig in the Quality Start Rating program adretaxpayer with Form R-10614 which versum and the rating award date, and a copy of the 1 of the 2021 Louisiana Refundable Child Care Credit on Form IT 540	ild care expenses for qual iministered by the Louisian ifies the facility's name, the form R-10614 must be child Care Credit Worksher qualifying expenses.	ified dependent a Department of he facility license attached to your
				JB, Lille 13.	
1.	Enter the amount of 2021 Louisiana the Louisiana Refundable Child Care		ealt touna on	1	00
	Using the Quality Star Rating of the applicable percentage for the School	ol Readiness Credit from the		1, shown on Form R-1061	4, determine the
		(A) Quality Rating	(B) Percentages for Star Rating		
		Five Star	200% (2.0)		
		Four Star	150% (1.5)		
		Three Star Two Star	100% (1.0)		
		One Star	50% (.50) 0% (.00)		
		One olai	0 /8 (.00)		
2.	Enter the number of your qualified de	ependents under age six v	vho attended a:		
	Five Star Facility	and multiply the nu	mber by 2.0 (i)	·	
	Four Star Facility	and multiply the nu	mber by 1.5 (ii)	·	
	Three Star Facility	and multiply the nu	mber by 1.0 (iii)	·	
	Two Star Facility	and multiply the nu	mber by .50 (iv)	·	
3.	Add lines (i) through (iv) and enter th	ne result. Be sure to include	the decimal	3	·
4.	Multiply Line 1 by the total on Line 3 and enter the result here and on For		decimal, round to the nearest dollar	4	. 00
	On Form IT-540B. Line 16 enter in th	ue boxes designated for 5. 4	I. 3. or 2 the number of your qualified		

On Form IT-540B, Line 16 enter in the boxes designated for 5, 4, 3, or 2 the number of your qualified dependents as shown on Line 2 above for the associated star rated facility.



ATTACH THIS WORKSHEET TO YOUR RETURN IF COMPLETED.

Your Name	Social Security Number

2021 Louisiana Nonrefundable Child Care Credit Worksheet (For use with Form IT-540B)

The Child Care Credit may only be taken for child care expenses incurred in Louisiana during the time a person was a Louisiana resident.

	Enter Federal Child Care Credit from Federal Form 1040 or 1040-SR, Schedule 3, Line 13g, or Line 2 if applicable. NOTE: Retain copies of canceled checks, receipts and other documentation in order to support the amount of qualifying expenses.	1		.00
Е	Enter the applicable percentage from the chart shown below.			
	Federal Adjusted Gross Income Percentage			
1A	\$25,001 - \$35,000	1A	X	
	\$35,001 - \$33,000			•
	over \$60,000 10% (.10)			
	Multiply your Federal Child Care Credit shown on Line 1 by the percentage shown on Line 1A and enter the			
2 r	result. If your Federal Adjusted Gross Income is less than or equal to \$60,000, this is your available Nonrefundable Child Care Credit for 2021. Proceed to Line 3.	2		.00
1	Important! If your Federal Adjusted Gross Income is greater than \$60,000, the amount on Line 2 is limited			
2A t	to the LESSER of \$25.00, or 10 percent of the federal credit. If Line 2 is greater than \$25.00, enter \$25 here.	2A		.00
1	This is your available Nonrefundable Child Care Credit for 2021.			
	Front In constant of the initial constant from Front IT 540B. Live 40	_		00
3 E	Enter the amount of Louisiana income tax from Form IT-540B, Line 19.	3		.00
ŀ	If Line 3 is less than or equal to zero, your entire Child Care Credit for 2021 (Line 2 or 2A above) will be carried			
Λ f	forward to 2022. Also, any available carryforward from 2016 through 2020 will be carried forward to 2022. If	4		
- L	Line 3 above is less than or equal to zero, enter zero "0" on Form IT-540B, Schedule J-NR, Lines 2 and 3. Stop	4		
r	here; you are finished with the worksheet.			
	Use Lines 5 through 8 to determine the amount of Nonrefundable Child C Credit Carryforward from 2016 through 2020 utilized for 2021.	are		
	·			Г
5 I	If Line 3 above is greater than zero, enter the amount from Line 3.	5		.00
	Factor than a second of a second bit of the control of the control of the second of th			
6 E	Enter the amount of any Child Care Credit Carryforward from 2016 through 2020.	6		.00
6 E	Enter the amount of any Child Care Credit Carryforward from 2016 through 2020.	6		.00
	Enter the amount of any Child Care Credit Carryforward from 2016 through 2020. Subtract Line 6 from Line 5.	7		.00
7 5	Subtract Line 6 from Line 5.			
7 5	Subtract Line 6 from Line 5. If Line 7 is less than or equal to zero, the amount of Child Care Credit Carryforward used for 2021 is equal to Line			
7 5	Subtract Line 6 from Line 5.			
7 S	Subtract Line 6 from Line 5. If Line 7 is less than or equal to zero, the amount of Child Care Credit Carryforward used for 2021 is equal to Line 5 above. Enter the amount from Line 5 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 is less than zero, subtract Line 5 from Line 6 and enter the result here. This amount is your unused Child Care Credit Carryforward from 2016 through 2020 that can be carried forward to 2022. Also, your entire Child Care Credit for 2021 (Line 2	7		.00
7 S	Subtract Line 6 from Line 5. If Line 7 is less than or equal to zero, the amount of Child Care Credit Carryforward used for 2021 is equal to Line 5 above. Enter the amount from Line 5 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 is less than zero, subtract Line 5 from Line 6 and enter the result here. This amount is your unused Child Care Credit Carryforward	7		.00
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7 S 8 S S S S S S S S S S S S S S S S S	Subtract Line 6 from Line 5. If Line 7 is less than or equal to zero, the amount of Child Care Credit Carryforward used for 2021 is equal to Line 5 above. Enter the amount from Line 5 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 is less than zero, subtract Line 5 from Line 6 and enter the result here. This amount is your unused Child Care Credit Carryforward from 2016 through 2020 that can be carried forward to 2022. Also, your entire Child Care Credit for 2021 (Line 2 or 2A above) will be carried forward to 2022. Stop here; you are finished with the worksheet. Use Lines 9 through 13 to determine the amount of Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Chil	7 8 ard uit.	ıtilized	.00
7 S 8 S 6 C	Subtract Line 6 from Line 5. If Line 7 is less than or equal to zero, the amount of Child Care Credit Carryforward used for 2021 is equal to Line 5 above. Enter the amount from Line 5 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 is less than zero, subtract Line 5 from Line 6 and enter the result here. This amount is your unused Child Care Credit Carryforward from 2016 through 2020 that can be carried forward to 2022. Also, your entire Child Care Credit for 2021 (Line 2 or 2A above) will be carried forward to 2022. Stop here; you are finished with the worksheet. Use Lines 9 through 13 to determine the amount of Child Care Credit Carryforward.	7 8 ard u	ıtilized	.00
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7 S S S S S S S S S S S S S S S S S S S	Subtract Line 6 from Line 5. If Line 7 is less than or equal to zero, the amount of Child Care Credit Carryforward used for 2021 is equal to Line 5 above. Enter the amount from Line 5 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 is less than zero, subtract Line 5 from Line 6 and enter the result here. This amount is your unused Child Care Credit Carryforward from 2016 through 2020 that can be carried forward to 2022. Also, your entire Child Care Credit for 2021 (Line 2 or 2A above) will be carried forward to 2022. Stop here; you are finished with the worksheet. Use Lines 9 through 13 to determine the amount of Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Line 7 above is greater than zero, enter the amount of carryforward shown on Line 6 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 above is greater than zero, enter the amount from Line 7.	7 8 ard uit. 9	itilized	.00
9 6 10 11 E 12 5	Subtract Line 6 from Line 5. If Line 7 is less than or equal to zero, the amount of Child Care Credit Carryforward used for 2021 is equal to Line 5 above. Enter the amount from Line 5 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 is less than zero, subtract Line 5 from Line 6 and enter the result here. This amount is your unused Child Care Credit Carryforward from 2016 through 2020 that can be carried forward to 2022. Also, your entire Child Care Credit for 2021 (Line 2 or 2A above) will be carried forward to 2022. Stop here; you are finished with the worksheet. Use Lines 9 through 13 to determine the amount of Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Line 7 above is greater than zero, enter the amount of carryforward shown on Line 6 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 above is greater than zero, enter the amount from Line 7. Enter the amount of your 2021 Child Care Credit (Line 2 or Line 2A above). Subtract Line 11 from Line 10.	7 8 ard Lit. 9 10 11	itilized	.00
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9 S S S S S S S S S	Subtract Line 6 from Line 5. If Line 7 is less than or equal to zero, the amount of Child Care Credit Carryforward used for 2021 is equal to Line 5 above. Enter the amount from Line 5 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 is less than zero, subtract Line 5 from Line 6 and enter the result here. This amount is your unused Child Care Credit Carryforward from 2016 through 2020 that can be carried forward to 2022. Also, your entire Child Care Credit for 2021 (Line 2 or 2A above) will be carried forward to 2022. Stop here; you are finished with the worksheet. Use Lines 9 through 13 to determine the amount of Child Care Credit Carryforward from 2016 through 2020 plus any amount of your 2021 Child Care Credit Line 7 above is greater than zero, enter the amount of carryforward shown on Line 6 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 above is greater than zero, enter the amount from Line 7. Enter the amount of your 2021 Child Care Credit (Line 2 or Line 2A above). Subtract Line 11 from Line 10. If Line 12 is greater than or equal to zero, your entire Child Care Credit for 2021 (Line 2 or 2A above) has been utilized. Enter the amount from Line 11 above on Form IT-540B, Schedule J-NR, Line 2. Stop here; you are finished with the worksheet. Use Line 14 to determine what amount of your 2021 Child Care Credit you ca	7 8 8 10 11 12 13 n cla		.00
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~	ATTACH THIS WORKSHEET TO YOUR RETURN IF COMPLETED.						
You	Name Social Security Number						
2021 Louisiana Nonrefundable School Readiness Credit Worksheet (For use with Form IT-540B)							
See	instructions.						
1	Enter the amount of 2021 Louisiana Nonrefundable Child Care Credit found on the Louisiana Nonrefundable Child Care Credit Worksheet on either Line 2 or Line 2A.	1		.00			
	Using the star rating of the child care facility that your qualified dependent attended during 2021, shown on qualified dependents under age six who attended a:	orm	R-10614, enter the numbe	r of your			
Five Star Facility and multiply the number by 2.0 (i)			·				
Four Star Facility and multiply the number by 1.5 (ii)							
_	Three Star Facility and multiply the number by 1.0 (iii) _		·				
	Two Star Facility and multiply the number by .50 (iv)_		·				
	On Form IT-540B, Schedule J-NR, Line 4 enter in the boxes designated for 5, 4, 3, or 2 the number of your for the associated star rated facility.	qual	ified dependents as shown	above			
3	Add lines (i) through (iv) and enter the result. Be sure to include the decimal.	3	X				
4	Multiply Line 1 by the total on Line 3. If the number results in a decimal, round to the nearest dollar and enter the result here. This is your available Nonrefundable School Readiness Credit for 2021.	4		.00			
5	Enter the amount from Form IT-540B, Line 19.	5		.00			
6	Add the amounts of Nonrefundable credits from Form IT-540B, Schedule J-NR, Lines 2 and 3.	6		.00			
7	Subtract Line 6 from Line 5.	7		.00			
8	If Line 7 is less than or equal to zero, your entire School Readiness Credit for 2021 (Line 4) will be carricarryforward from 2016 through 2020 will be carried forward to 2022. If Line 7 above is less than or equal Schedule J-NR, Lines 4 and 5. Stop here; you are finished with the worksheet.						
	Use Lines 9 through 12 to determine the amount of Nonrefundable School Readiness from 2016 through 2020 utilized for 2021.	Crec	lit Carryforward				
9	If Line 7 above is greater than zero, enter the amount from Line 7.	9		.00			
10	Enter the amount of any School Readiness Credit Carryforward from 2016 through 2020.	10		.00			
11	Subtract Line 10 from Line 9.	11		.00			
12	If Line 11 is less than or equal to zero, the amount of School Readiness Credit Carryforward used for 2021 is equal to Line 9. Enter the amount from Line 9 on Form IT-540B, Schedule J-NR, Line 5. If Line 11 is less than zero, subtract Line 9 from Line 10 and enter the result here. This amount is your unused School Readiness Credit Carryforward from 2016 through 2020 that can be carried forward to 2022. Also, your entire School Readiness Credit for 2021 (Line 4) will be carried forward to 2022. Stop here; you are finished with the worksheet.	12		.00			
	Use Lines 13 through 17 to determine the amount of School Readiness Credit Confrom 2016 through 2020 plus any amount of your 2021 School Readine	•					
13	If Line 11 above is greater than zero, enter the amount of carryforward shown on Line 10 above on Form IT	-540I	3, Schedule J-NR, Line 5.				
14	If Line 11 is greater than zero, enter the amount from Line 11.	14		.00			
15	Enter the amount of your 2021 School Readiness Credit (Line 4).	15		.00			
16	Subtract Line 15 from Line 14.	16		.00			
17	If Line 16 is greater than or equal to zero, your entire School Readiness Credit for 2021 (Line 4) has been on Form IT-540B, Schedule J-NR, Line 4. Stop here; you are finished with the worksheet.	utilize	d. Enter the amount from L	ine 15			
	Use Line 18 to determine what amount of your 2021 School Readiness Credi	•					
18	If Line 16 is less than zero, the amount on Line 14 is the amount of your 2021 School Readiness Credit. Er Form IT-540B, Schedule J-NR, Line 4.	iter th	ne amount from Line 14 ab	ove on			

Use Line 19 to determine the amount of your 2021 School Readiness Credit to be carried forward to 2022.

If Line 16 is less than zero, subtract Line 14 from Line 15 to compute your School Readiness Carryforward

to 2022. Enter the result here and keep this amount for your records.



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.00

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