

Multistate Tax Alerts

Throughout the week, we highlight selected developments involving state tax legislative, judicial, and administrative matters. The alerts provide a brief summary of specific multistate developments relevant to taxpayers, tax professionals, and other interested persons. Read the recent alerts below or visit the archive.

Archive: <https://www2.deloitte.com/us/en/pages/tax/articles/multistate-tax-alert-archive.html?id=us:2em:3na:stm:awa:tax>

Louisiana Announces Transfer Pricing Managed Audit Program

On October 26, 2021, the Louisiana Department of Revenue announced the Louisiana Transfer Pricing Managed Audit Program (the “Program”), which invites eligible corporate income taxpayers to participate in a voluntary initiative aimed at efficiently and proactively resolving intercompany transfer pricing issues. The Program began on November 1, 2021. Requests to participate in the Program must be received on or before April 30, 2022.

URL: <https://revenue.louisiana.gov/LawsPolicies/RIB%2021-029%20LA%20Transfer%20Pricing%20Managed%20Audit%20Program.pdf>

This Multistate Tax Alert summarizes some of the Program’s eligibility requirements and procedures. [Issued November 4, 2021]

URL: <https://www2.deloitte.com/content/dam/Deloitte/us/Documents/Tax/us-multistate-tax-alert-louisiana-announces-transfer-pricing-managed-audit-program.pdf>

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