

RIVER PARISHES TOURIST COMMISSION HOTEL-MOTEL TAX REPORT

FOR MONTH OF _____ 20__

1. GROSS RENTALS	1	
2. LESS ALLOWABLE DEDUCTIONS		
A.		
B.		
C.		
D.		
TOTAL DEDUCTIONS	2	
3. AMOUNT TAXABLE	3	
4. TAX : 4% OF LINE 3	4	
5. NET TAX DUE	5	
6. DELINQUENT PENALTY 5% of tax for each 30 days or fraction thereof of delinquency however that said penalty shall never be less than \$10.00	6	
7. INTEREST 1.25% per mo. from due date until paid	7	
8. TOTAL TAX, PENALTY AND INTEREST - REMITTANCE ATTACHED	8	

TO AVOID PENALTIES RETURN SHOULD BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED

Date	Signature	Signature of Preparer Other Than Taxpayer	Reviewed By
	BEFORE MAILING PLEASE CHECK ITEMS BELOW		
	1. Make all remittances payable to St. Charles Parish Sales Tax Office.	5. Please send a separate check for Hotel/Motel Tax	Phone (985)785-3118
	2. MAKE SURE return and check are dated and signed.		Fax (985)785-7246
	3. Mail to Sales and Use Tax Office, 13855 River Road, Luling, LA 70070		
	4. DO NOT use any other taxpayer's return as this will result in improper credit.		