

**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

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| <p>Date</p> <p>Signature</p> <p>BEFORE MAILING PLEASE CHECK ITEMS BELOW</p> <ol style="list-style-type: none"> <li>1. Make all remittances payable to St. Charles Parish Sales Tax Office.</li> <li>2. MAKE SURE return and check are dated and signed.</li> <li>3. Mail to Sales and Use Tax Office, 13855 River Road, Luling, LA 70070</li> <li>4. DO NOT use any other taxpayer's return as this will result in improper credit.</li> </ol> | <p>Signature of Preparer Other Than Taxpayer</p> <ol style="list-style-type: none"> <li>5. Please send a separate check for Hotel/Motel Tax</li> </ol> | <p>Reviewed By</p> <p>Phone (985)785-3118</p> <p>Fax (985)785-7246</p> |
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