

St. Landry Parish Sales & Use Tax Department

P. O. Box 1210
Opelousas, LA 70571
337-942-0238

Account Number: _____

Hotel/Motel Occupancy Parish Tax Report

For the month of _____, 20 ____

*This return is **DUE** on the 1st day of the month following the period covered by this return and becomes **DELINQUENT** on the 21st day.*

1. Gross Rentals		\$
2. Less Allowable Deductions		
A. Rooms rented to government	\$	
B. Other, please explain _____	\$	
Total Deductions		\$
3. Amount Taxable		\$
4. Total Amount of Tax Due	Rate 4%	\$
5. Delinquent Penalty: 18% of tax per annum or fraction thereof of delinquency		\$
6. Total Tax and Penalty Due		\$

Please make your remittance payable to **St. Landry Parish School Board/Sales Tax Dept.** Do not include with sales/use tax payment. Please issue separate payments. Mail to the **above P. O. box address.**

I declare, under the penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

Warning: Do not use any other taxpayer's return as this will result in improper credit.

Date

Authorized Signature

Reviewed by (office use only)

Business Name & Physical Location

Address Correction
