

REMIT ALL PAYMENTS TO:
 VERNON PARISH SALES TAX DEPARTMENT
 117 Belview Road
 Leesville, Louisiana 71446
 FAX: (337) 239-3905
denise.white@vpsb.us or 337-239-1633
lea.duhon@vpsb.us or 337-239-1632
cara.debray@vpsb.us or 337-239-1631
www.lataonline.org

PLEASE INDICATE ANY CHANGES BELOW	
Date out of business	Date business sold
Name of New Owner	
Mailing address change	
Location address change	

TOURISM FORM Acct #:
Hotel-Motel-Campsite Occupancy Tax Report

Rentals for the Period of _____

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. Agencies of U.S. Government, State of LA, Political
Subdivision & Local Gov | | \$ _____ |
| B. Rooms Rented on Annual Contract Basis | | \$ _____ |
| C. Other, please explain _____ | | \$ _____ |
| Total Deductions | | \$ _____ |
| 3. Amount Taxable | | \$ _____ |
| 4. Total Amount of Tax Due (3% of Line 3) | | \$ _____ |
| 5. Less 1% Vendor's Compensation is allowed if return not delinquent | | \$ _____ |
| 6. TOTAL AMOUNT OF TAX PAYABLE (LINE 4 MINUS LINE 5) | | \$ _____ |
| 7. Specific Penalty: 5% of tax for each 30 days delinquency or fraction thereof, maximum 25% | | \$ _____ |
| 8. Interest: 1.25% per month, beginning on the due date | | \$ _____ |
| 9. Total Tax, Penalty and Interest – Remittance Attached | | \$ _____ |

Please make your remittance payable to **Vernon Parish Sales Tax Department**. Do not include with sales tax payment. Please issue separate payments. Mail to the above address. Please make a copy for your records.

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 Signature of Preparer if not Taxpayer

VERNON PARISH SALES TAX
 117 Belview Road
 Leesville, Louisiana 71446

Account No.
 La. Tax ID:

File and pay online at: www.SalesTaxOnline.com OR <https://parishe-file.revenue.louisiana.gov>