

**SABINE PARISH
SALES AND USE TAX COMMISSION
PO Box 249
Many, Louisiana 71449
HOTEL-MOTEL
TAX REPORT**

<p>Make all remittances payable to: Sabine Parish Sales and Use Tax Commission PO Box 249 Many, LA 71449</p>

MONTH OF _____

YEAR _____

ACCOUNT NO. _____

1. Gross Rentals (Rooms and/or Campsites)	1	
ALLOWABLE DEDUCTIONS		
A. Rooms Rented on Annual Contract Basis		
B.		
C.		
2. Total Deductions	2	
3. Amount Taxable (Line 1 minus Line 2)	3	
TAX COMPUTATION		
4. Amount Taxable	4	
5. Total Amount of Tax Due (3% of Line 3)	5	
6. Less Vendor's Comp. (1% of Line 5 if Paid by the 20 th of the Month Due)	6	
7. Total Amount of Tax Payable (Line 5 minus Line 6)	7	
8. Penalty – 5% of Tax Due Each 30 Days Not to Exceed 25% Aggregate	8	
9. Interest – 1.25% per month, from due date until paid	9	
10. Authorized Debit/Credit Memo – Copy Attached	10	
11. TOTAL TAX, PENALTY & INTEREST – Remittance Attached	11	
BUSINESS LOCATION REMIT THIS AMOUNT		

<p>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.</p>
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<p>WARNING: DO NOT include with sales tax check. Please issue a separate payment.</p>
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<p>I declare, under 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/her declaration is based on all the information pertaining to the matters required to be reported in the return of which he/she has any knowledge.</p>

<p>_____ AUTHORIZED SIGNATURE</p>	<p>_____ DATE</p>	<p>_____ SIGNATURE OF PREPARER OTHER THAN TAXPAYER</p>
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