

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

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

<p><b>This return is due on the 1<sup>st</sup> day of the month following the period covered by this return and becomes DELINQUENT on the 21<sup>st</sup> day.</b></p>
--

<p><b>WARNING: DO NOT include with sales tax check. Please issue a separate payment.</b></p>
--

<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>
---------------------------------------	-----------------------	--