

HOTEL - MOTEL TAX REPORT

SALES AND USE TAX DEPARTMENT

P. O. DRAWER 1279
MORGAN CITY, LA 70381



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

St. Mary Parish Tourist Commission
Morgan City Hotel/Motel Corridor
Economic Development District,
State of Louisiana

ACCOUNT NAME _____

FOR MONTH OF _____ 20____

ACCOUNT NO. _____

ST. MARY PARISH
TOURIST COMM.-4%
CITY OF MORGAN CITY
EDD-2%

1. GROSS RENTALS	1.		
2. LESS ALLOWABLE DEDUCTIONS			
A. GOVERNMENT EMPLOYEES-FOR FEDERAL EMPLOYEES REFER TO LDR REVENUE INFORMATION BULLETIN NO. 10-012			
B. NON-TRANSIENT GUEST-REFER TO LDR REVENUE INFORMATION BULLETIN NO. 07-003			
C.			
D.			
TOTAL DEDUCTIONS			
3. AMOUNT TAXABLE	3.		
4. TAX DUE: (MULTIPLY LINE 3 BY % IN COLUMN)	4.		
5. EDD VENDOR COMP 2% (CITY OF MORGAN CITY EDD ONLY)	5.		
6. NET AMOUNT TAX DUE	6.		
7. 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	7.		
8. INTEREST: 1% per mo. from due date until paid	8.		
9. TOTAL TAX, PENALTY and INTEREST - remittance attached	9.		

I declare under the penalties of filing false reports that this return (including any accompanying schedule 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.

TO AVOID PENALTIES RETURN SHOULD BE TRANSMITTED ON OR BEFORE THE 20th DAY FOLLOWING THE PERIOD COVERED.

DATE	SIGN HERE	SIGNATURE OF PREPARER OTHER THAN TAXPAYER	REVIEWED BY
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BEFORE MAILING PLEASE CHECK ITEMS BELOW

Phone (985) 384-8510

1. Make all remittances payable to ST. MARY PARISH HOTEL - MOTEL TAX FUND
2. MAKE SURE return and check are dated and signed.
3. Mail to SALES AND USE TAX DEPARTMENT, P. O. DRAWER 1279, MORGAN CITY, LA 70381
4. DO NOT use any other taxpayer's return as this will result in improper credit.