MAKE YOUR REMITTANCE PAYABLE TO:
NATCHITOCHES TAX COMMISSION
P.O. Box 639 - 220 East Fifth Street
Natchitoches, Louisiana 71458-0639

HOTEL-MOTEL TAX REPORT

PERIOD COVERED _____ **20**____

TAX REPORT FOR NATCHITOCHES PARISH
COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

1. GROSS RENTALS	$
ALLOWABLE DEDUCTIONS	
A. RENTALS TO TAX EXEMPT GOVERNMENT AGENCIES	
B. OTHER DEDUCTIONS AUTHORIZED BY LAW (Explain)	
2. TOTAL ALLOWABLE DEDUCTIONS (Lines 2 thru 10)	
3. ADJUSTED GROSS SALES (Line 1 minus Line 2)	

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. "Returns by taxpayer previously registered by Natchitoches Parish, shall extend registration to all taxing jurisdictions."

AUTH. SIGNATURE: _____

DATE: _____ PHONE: _____

To avoid penalties your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

FILE ONLINE:
www.salestaxonline.com
www.parishe-file.com

COMPUTATION OF HOTEL-MOTEL	A-3.0% Parish Wide	A4 - 5% Dist 1/ EDD I	A5 - 5% Dist 1/ EDD II	A6 - 5% Dist 1/ EDD III	A7 - 5% Dist 1/ EDD IV
4. ADJUSTED GROSS RENTALS (Total of columns must equal line 3)					
5. TAX DUE (Multiply line 4 times tax rate in each column)					
6. EXCESS TAX COLLECTED					
7. TOTAL (Line 5 plus Line 6)					
8. VENDOR'S COMPENSATION (1/2% of Line 7) Deductible only when payment is not delinquent.					
9. NET TAX DUE (Line 7 minus Line 8)					
10. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof delinquency not to exceed 25% in the aggregate)					
11. INTEREST (6% per annum from date until paid)					
12. TOTAL, TAX, PENALTY AND INTEREST DUE					
13. TAX DEBIT OR CREDIT (Authorized memo must be attached)					
14. TOTAL AMOUNT DUE (Line 12 plus or minus Line 13)					

COMPUTATION OF HOTEL-MOTEL	TIF A-5% City TIF-Dist	TIF B-5%	TIF C-5% I-49	Blank	Blank
4. ADJUSTED GROSS RENTALS (Total of columns must equal line 3)					
5. TAX DUE (Multiply line 4 times tax rate in each column)					
6. EXCESS TAX COLLECTED					
7. TOTAL (Line 5 plus Line 6)					
8. VENDOR'S COMPENSATION (1/2% of Line 7) Deductible only when payment is not delinquent.					
9. NET TAX DUE (Line 7 minus Line 8)					
10. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof delinquency not to exceed 25% in the aggregate)					
11. INTEREST (6% per annum from date until paid)					
12. TOTAL, TAX, PENALTY AND INTEREST DUE					
13. TAX DEBIT OR CREDIT (Authorized memo must be attached)					
14. TOTAL AMOUNT DUE (Line 12 plus or minus Line 13)					

15. **REMITTANCE ENCLOSED** **(Total for ALL columns)**	$

Updated 3-20-24

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