

Lincoln Parish Sales and Use Tax Commission

PO Box 863
Ruston, LA 71273-0863
(318) 251-8624

Hotel/Motel Occupancy Tax Report

For the month of _____, 20 _____

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. Rooms rented to Government	\$	
B. Other, please explain _____	\$	
Total Deductions		\$
3. Amount Taxable		\$
4. Total Amount of Tax Due (line 3 multiplied by rate)	Rate 4.00 %	\$
5. Specific Penalty – 5% of tax for each 30 days or fraction thereof; maximum 25%		\$
6. Interest – 1.00% per month, beginning on the due date		\$
7. Total Tax, Penalty & Interest		\$

Please make your remittance payable to **Lincoln Parish Sales & Use Tax Commission.**

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

Account #

Business Name:

Address: