

**DeSoto Parish Sales and Use Tax Commission  
P. O. Box 927, Mansfield, Louisiana 71052**

**OCCUPANCY TAX REPORT**

Rentals for Month of \_\_\_\_\_ 20 \_\_\_\_\_

Account Number \_\_\_\_\_

Report is due on the 1st day of the month following the period covered and becomes DELINQUENT if received after the 20th day.

1 Gross Rentals of Hotel Rooms & Overnight Camping Facilities			
<b>Schedule "A" Allowable Deductions</b>			
2 Rentals for Less Than \$3.00 Per Day			
3 U.S. Government, State of LA and its Political Subdivisions			
4			
5 Total Deductions			
6 Amount Taxable (Line 1 minus Line 5)			
<b>COMPUTATION OF OCCUPANCY TAX</b> Complete only the column in which taxable activity occurs	Parishwide Municipality Total Tax Rate	<b>Tourist Bureau</b> <b>City of Mansfield</b> 6% A	<b>Tourist Bureau</b> ----- 3% B
7 Amount Taxable For Jurisdiction(s)			
8 Tax Due (Line 7 by % shown in column)			
9 Less Vendors Compensation (1% of Line 8 - if not delinquent)			
10 Net Tax Due (Line 8 minus Line 9)			
11 Specific Penalty (5% of tax for each 30 days of delinquency)			
12 Interest (1% per month of delinquency)			
13 Total Tax, Penalty and Interest Due			
14 Debit or Credit (Authorized Memo must be attached)			
15 <b>Total Amount Due</b>			

**Make remittance payable to: DeSoto Parish Sales & Use Tax Commission**

I declare, under the penalties for filing false reports, that this return 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.

SIGNATURE of individual or agent: \_\_\_\_\_ Date: \_\_\_\_\_ AUDITED BY

**WARNING: DO NOT include with your sales tax remittance. Please issue separate check.**