

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

<p>Make all remittances payable to: Sabine Parish Sales and Use Tax Commission PO Box 249 Many, LA 71449</p>

MONTH/YEAR _____

ACCOUNT NUMBER _____

1. Gross Rentals (Rooms and/or Campsites)	1	
ALLOWABLE DEDUCTIONS		
A. Rooms Rented on Annual Contract Basis		
B.		
C.		
2. Total Deductions	2	
3. Amount Taxable (Line 1 minus Line 2)	3	
TAX COMPUTATION		
4. Total Amount of Tax Due (3% of Line 3)	4	
5. Total Amount of Tax Due	5	
8. Penalty – 5% of Tax Due Each 30 Days Not to Exceed 25% Aggregate	8	
9. Interest – 1% per month, from due date until paid	9	
10. Authorized Debit/Credit Memo – Copy Attached	10	
11. TOTAL TAX, PENALTY & INTEREST – Line 5 plus Lines 8 & 9; add/subtract Line 10, if applicable	11	
BUSINESS LOCATION REMIT THIS AMOUNT		

<p>This return is due on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked by the 20th day of the month</p>
--

NOTE: Vendor's Compensation has been repealed by Act 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature.

<p>WARNING: DO NOT include with sales tax check. Please issue a separate payment.</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 style="text-align: center;">_____ AUTHORIZED SIGNATURE</p>	<p style="text-align: center;">_____ DATE</p>	<p style="text-align: center;">_____ SIGNATURE OF PREPARER OTHER THAN TAXPAYER</p>
---	---	--