

HOTEL - MOTEL TAX REPORT

Livingston Parish School Board
P.O. Box 1030, Livingston, LA 70754
(225) 686-3043 - Phone
(225) 686-0438 - Fax

BUSINESS NAME: _____

ACCOUNT NUMBER: _____

For the month of: _____ 20 _____

		A - 3%	B - 9.75%
		All other Areas of Livingston Parish	Within City Limits of Denham Springs
1. Gross Rentals for month of occupancy	\$		
2. Less Allowable Deductions			
A. Rooms rented to governmental employees			
Total Deductions	\$		
3. Net Taxable Receipts (Line 1 less Line 2)	\$		
4. Total Amount of Tax Due (___% of Line 3)	\$		
5. Delinquent Penalty (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)	\$		
6. Interest (1.25% per month or fractional part thereof, from date due until paid)	\$		
7. Sub-Total Tax, Penalty, and Interest	\$		
8. Debit / (Credit)	\$		
9. TOTAL Tax, Penalty, and Interest - Remittance Attached	\$		

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

SIGN HERE

PHONE #:

Remittance Payable To
Livingston Parish School Board

Notice: DO NOT include
with sales tax check.
Please issue separate payment.

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.