

MAKE ALL REMITTANCES PAYABLE TO:

Jefferson Davis Parish School Board
P.O. Box 1161
Jennings, LA 70546-1161

**Jefferson Davis Parish
School Board
HOTEL – MOTEL
TAX REPORT**

FOR OFFICE USE ONLY

Account Number:**Taxpayer Name:****Address:****City, State, Zip:**

For Month of _____ 20 ____

Gross Rentals	1.	
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ALLOWABLE DEDUCTIONS

A. Consecutive Room Rentals For 30 Days or More		
B. Rooms Rented on an Annual Contract Basis		
C. Government Employees (Exemption Certificate Required)		
D. Other Deductions Authorized by Law (Explain Briefly)		

Total Allowable Deductions (Line A thru Line D)	2.	
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Amount Taxable (Line 1 minus Line 2)	3.	
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TAX COMPUTATION

Tax Due (Line 3 multiplied by 4%)	4.	
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Excess Tax Collected	5.	
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Total Amount of Tax Due (Line 4 plus Line 5)	6.	
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Penalty – 5% of Tax Due Each 30 Days or Fraction Thereof Not to Exceed 25% Aggregate	7.	
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Interest – 1 ¼% of Tax Due Each 30 Days or Fraction Thereof From Date Delinquent Until Paid	8.	
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Total Amount Due (Add lines 6 thru 8)	9.	
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REMIT THIS AMOUNT

To avoid penalties be sure that you transmit this return on or before the 20th of each month following the period covered.

WARNING: DO NOT Include with Sales Tax Check. Please issue separate payment.

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 pertaining 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:

REVIEWED BY: