

Month:

Account #:

Bus. Name:

1	Gross rentals		
ALLOWABLE DEDUCTIONS			
2			
3			
4	Government rentals (Exemption Form required)		
	Other deductions authorized by law (explain briefly)		
5/6			
7/8			
9/10			
11	Total allowable deductions (lines 2 thru 10)		
12	Adjusted Gross Sales (line 1 minus line 11)		

Business Closed

Date Closed: _____

Comments

State ID#:	Signature:
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Notes:
 Report all Hotel/Motel sales on this form in addition to respective columns (A - G) on the Sales and Use tax report

H Vermilion Parish Tourist Comm Hotel / Motel 2.00%

COMPUTATION OF HOTEL/MOTEL TAX

13	Adjusted Gross Sales		
14			
15			
16	Tax		
17	Excess tax collected		
18	Total (lines 16 + 17)		
19	Vendor's Comp Rate	2.00%	
19a	V. C. (lines 18 * 19) (if payment not delq)		
20	Tax Due (lines 18 - 19a)		
21	Delinquent Penalty (see note 1)		
22	Interest (see note 2)		
23	Total lines 20 + 21 + 22		
24	Debit or Credit (note 3)		
25	Total (lines 23 + 24)		
26	Remittance attached	\$	

Sales Tax Division
 Vermilion Parish School Board
 P. O. Box 1508
 Abbeville, Louisiana 70511-1508
 337-898-5733

Make all remittances payable to
 VPSB Sales Tax Division

HOTEL/MOTEL TAX REPORT

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

Note 1: 5% of tax for each 30 days or fraction thereof, 25% max.
 Note 2: Daily rate of .000411 from due date.
 Note 3: Authorized memo must be attached.