

**IBERIA PARISH SCHOOL BOARD**  
 Sales & Use Tax Department  
 P. O. Box 9770  
 New Iberia, LA 70562-9770  
 (337) 365-2341  
 Website: [www.laota.com](http://www.laota.com)

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

## Hotel/Motel Occupancy Tax Report

For the month of \_\_\_\_\_, 20 \_\_\_\_\_

This return is **DUE** on the 1<sup>st</sup> day of the month following the period covered by this return and becomes **DELINQUENT** on the 21<sup>st</sup> day.

1. Gross Rentals		\$	
2. Less Allowable Deductions			
A. Rooms rented for less than \$3 per day	\$		
B. Rooms rented to government (Exemption form required)	\$		
C. Other, please explain _____	\$		
Total Deductions			\$
3. Amount Taxable			\$
4. Tax Due	Line 3 multiplied by Rate of 4%		\$
5. Excess Tax Collected			\$
6. Total Amount of Tax Due (Line 4 plus Line 5)			\$
7. Less Vendor's Compensation (1% of Line 6 if paid by the 20th)			\$
8. Net Amount of Tax Due (Line 6 minus Line 7)			\$
9. Delinquent Penalty - 5% of tax for each 30 days or fraction thereof; Maximum 25%			\$
10. Interest - 1.25% per month, calculated from due date			\$
11. Total Tax, Penalty & Interest			\$

Please make your remittances payable to **Iberia Parish Sales & Use Tax Department**.  
**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 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

\_\_\_\_\_ Authorized Signature

\_\_\_\_\_ Review By  
 (Office Use Only)

\_\_\_\_\_ Address Correction

\_\_\_\_\_  
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