

**LINCOLN PARISH SALES AND USE TAX COMMISSION
LINCOLN PARISH VISITORS BUREAU**

P. O. BOX 863
RUSTON, LOUISIANA 71273

PHONE: 318-251-8624

FAX: 318-251-8698

ACCOUNT NO:

NAME:

ADDRESS:

CITY, STATE AND ZIP CODE

Hotel/Motel Tax Report

For the Month of

1. GROSS RENTALS	1.	\$	
2. LESS ALLOWABLE DEDUCTIONS			
A.			
B.			
TOTAL DEDUCTIONS (TOTAL OF LINES A AND B)	2.	\$	
3. AMOUNT TAXABLE	3.	\$	
4. TOTAL AMOUNT OF TAX DUE (4% OF LINE 3)	4.	\$	
5. VENDORS COMPENSATION(2%OF LINE4)	5.	\$	
6. TOTAL TAX DUE(LINE 4 MINUS LINE 5)	6.	\$	
7. PENALTY:(5% Of tax for each 30 days or fraction thereof computed from the 1st day of the month in which the tax became due.)	7.	\$	
8. INTEREST (1 1/4% per month computed from 1st day of month in which tax became due.)	8.	\$	
9. TOTAL TAX PENALTY AND INTEREST	9.	\$	

Make your remittance payable to Lincoln Parish Sales and Use Tax Commission and mail to the address listed above.

Signature _____

Date: _____