Make All Remittances Payable To:

Natchitoches Tax Commission 220 East Fifth Street P.O. box 639 Natchitoches, LA 71458-0639

NATCHITOCHES TAX COMMISSION HOTEL - MOTEL CITY OF NATCHITOCHES TAX REPORT

ACCOUNT NUMBER

	FOR MONTH OF		20	
Gross Rentals		1.		
ALLOWABLE DEDUCTIONS				
A. Government Employees (Exemption Certificate Required)				
B. Other Deductions Authorized by Law (Explain Briefly)				
			•	
Total Allowable Deductions		2.		
Amount Taxable (Line 1 minus Line 2)		3.		
TAX COMPUTATION			A 3%	B 5%
	3	4.	HOTEĽ/MOTEL	HOTEL/MOTEL CITY TIF DIST
Total Amount Taxable (Line 3)		5.		
Tax Due		6.		
Excess Tax Collected		7.		
Total Amount of Tax Due (Line 6 plue Line 7)		8.	·	
Less Vendor's Comp. (1/2% of Line 8 if Paid by the 20th of the Month Due)		9.		
Net Amount Tax Due (Line 8 minus Line 9 if Not Delinquent)		10.		
Penalty - 5% of Tax Due Each 30 Days or Fraction Thereof Not to Exceed 25% Aggregate 11.		11.		
Interest - 1/2% of Tax Due Each 30 Days or Fraction Thereof From Date De	linquent Until Paid	12.		
Total Amount Due (Add lines 10 thru 12)		13.		
BUSINESS LOCATION	EMIT THIS AMOUN	T		
To avoid penalties, your envelope must have an official postmark dated				
on or before the 20th following the			WARNING: D	
period covered by the return.			with Sales Tax issue separa	
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

AUTHORIZED SIGNATURE

REVIEWED BY

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