

**THIS RETURN DUE ON THE 1ST
 DAY OF THE MONTH FOLLOWING
 PERIOD COVERED BY THE
 RETURN AND BECOMES
 DELINQUENT ON 21ST DAY.**

**HOUMA AREA CONVENTION
 AND VISITORS BUREAU
 HOTEL - MOTEL TAX REPORT**

PERIOD COVERED _____

1 GROSS RENTALS	1	
2 LESS ALLOWABLE DEDUCTIONS (PLEASE EXPLAIN EACH DEDUCTION)		
A.		
B.		
C.		
D.		
TOTAL DEDUCTIONS		
3 AMOUNT TAXABLE	3	
4 TAX: 5% OF LINE 3	4	
5 DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency, however that said penalty shall never be less than \$10.00)	5	
6 INTEREST: 1% per month from due date until paid	6	
7 TOTAL TAX, PENALTY AND INTEREST DUE	7	

COMPLETE ONLY IF CHANGE IN BUSINESS - PLEASE PRINT OR TYPE

DATE BUSINESS DISCONTINUED	NAME OF PURCHASER	CHANGE IN NAME OF BUSINESS
DATE BUSINESS SOLD	MAILING ADDRESS	BUSINESS LOCATION CHANGE

I declare under the penalties for filing false reports that this return (including any accompanying schedule 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, the person's declaration is based on all the information relating to the matters required to be reported in the return which the person has any knowledge.

TO AVOID PENALTIES RETURN SHOULD BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED

DATE SIGN HERE	DATE SIGNATURE OF PREPARER OTHER THAN TAXPAYER	REVIEWED BY
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BEFORE MAILING PLEASE CHECK ITEMS BELOW

1. Make all remittances payable to **PARISH SALES TAX FUND**
2. MAKE SURE return and check are dated and signed
3. Mail to **SALES AND USE TAX DEPARTMENT, P.O. BOX 670, HOUMA, LA 70361-0670**
4. DO NOT use any other taxpayer's return as this will result in improper credit

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