

Make All Remittances Payable To:
 Natchitoches Tax Commission
 220 East Fifth Street
 P O Box 639
 Natchitoches, LA 71458-0639

NATCHITOCHESES TAX COMMISSION HOTEL - MOTEL 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

4.

Total Amount Taxable (Line 3 plus Line 4)

5.

Tax Due

6.

Excess Tax Collected

7.

Total Amount of Tax Due (Line 6 plus 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.

Interest - 1/2% of Tax Due Each 30 Days or Fraction Thereof From Date Delinquent Until Paid

12.

Total Amount Due (Add lines 10 thru 12)

13.

This return is due on the 1st day of the month following the period covered by this return, and becomes DELINQUENT on the 1st day.

BUSINESS LOCATION

REMIT THIS AMOUNT

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 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

AUTHORIZED SIGNATURE

REVIEWED BY