

HOTEL - MOTEL TAX REPORT FOR THE MONTH OF _____

1. GROSS RENTALS		1	\$
2. LESS ALLOWABLE DEDUCTIONS			
3. A. Consecutive Room Rentals for 30 Days or more to the same Occupant			
B. Rooms Rented on Annual Contract Basis			
C.			
TOTAL DEDUCTIONS			\$
4. AMOUNT TAXABLE		4	\$
5. TOTAL AMOUNT OF TAX DUE (2% OF ITEM 4)		5	\$
6. SPECIFIC PENALTY: (5% OF TAX FOR EACH 30 DAYS OR FRACTION THEREOF COMPUTED FROM THE FIRST DAY OF THE MONTH IN WHICH THE TAX BECAME DUE)		6	\$
7. INTEREST - 1 1/4% PER MONTH (Computed from 1st day of month in which tax became due)		7	\$
8. TOTAL TAX, PENALTY AND INTEREST - REMITTANCE ATTACHED		8	\$

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 the information relating to the matters 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	SIGN HERE
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MAKE YOUR REMITTANCE
 PAYABLE TO
 IBERVILLE PARISH
 SALES TAX DEPARTMENT

NOTICE: DO NOT include
 with Sales Tax Check
 Please Issue Separate
 Payment

This return is DUE on the 1st day of the month following the period covered by this return, and becomes DELINQUENT on the 21st day.