

# RIVER PARISHES TOURIST COMMISSION HOTEL/MOTEL TAX RETURN

 PERIOD: 

 FINAL:   
 AMENDED: 

 1 Gross Rentals 1 

 2 

**ALLOWABLE DEDUCTIONS**

2A		2A
2B		2B

 2 Total allowable deductions (Add Line 2A through 2D) 2   
 3 Taxable Amount (Subtract Line 2 from Line 1) 3 

**COMPUTATION OF TAX**

4 Tax Due (Multiply Line 3 by 4% if after Dec 31, 2020, 2% if prior)		4	<div style="border: 1px solid black; width: 110px; height: 27px;"></div>
5 Penalty (5% per month or fraction thereof for each month late)	%	5	<div style="border: 1px solid black; width: 110px; height: 27px;"></div>
6 Interest (1% per month or fraction thereof from due date until paid)	%	6	<div style="border: 1px solid black; width: 110px; height: 27px;"></div>
7 Total tax, penalty, and interest due (Add Lines 4, 5 and 6)		7	<div style="border: 1px solid black; width: 110px; height: 27px;"></div>
Tax debit or credit (Authorized memo must be attached)			<div style="border: 1px solid black; width: 110px; height: 27px;"></div>
	<b>REMITTANCE AMOUNT &gt;</b>		<div style="border: 1px solid black; width: 110px; height: 27px;"></div>
	<b>REFUND DUE &gt;</b>		<div style="border: 1px solid black; width: 110px; height: 27px;"></div>
<b>CHECK #:</b> _____	<b>ACCOUNT NO. &gt;</b>		<div style="border: 1px solid black; width: 110px; height: 27px;"></div>

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete

Signature	Date
Signature of Preparer Other Than Taxpayer	Date

1. MAKE SURE return and check are dated and signed
2. Remit to: St. John the Baptist Parish Sales Tax Office
3. Mail to: P.O. Box 2066 LaPlace, LA 70069-2066

This return is DUE on the 1st day of the month following the reporting period and becomes DELINQUENT on the 21st day