

**LINCOLN PARISH SALES AND USE TAX COMMISSION  
LINCOLN PARISH VISITORS BUREAU**

P. O. BOX 863  
RUSTON, LOUISIANA 71273  
PHONE: 318-251-8624  
FAX: 318-251-8698

**ACCOUNT NO:**

NAME

ADDRESS

CITY, STATE AND ZIP CODE

**Hotel/Motel Tax Report**

For the Month of \_\_\_\_\_

|  |    |    |  |
|--|----|----|--|
| 1. GROSS RENTALS   | 1. | \$ |  |
| 2. LESS ALLOWABLE DEDUCTIONS   |    |    |  |
| A. Consecutive rentals for 30 days or more   |    |    |  |
| B.   |    |    |  |
|  |    |    |  |
| TOTAL DEDUCTIONS(TOTAL OF LINES A AND B)   | 2. | \$ |  |
| 3. AMOUNT TAXABLE  | 3. | \$ |  |
| 4. TOTAL AMOUNT OF TAX DUE (4% OF ITEM 3)  | 4. | \$ |  |
| 5. VENDORS COMPENSATION(2%OF LINE4)(0 AFTER 21ST)  | 5. | \$ |  |
| 6. TOTAL TAX DUE(LINE 4 MINUS LINE 5)  | 6. | \$ |  |
| 7. SPECIFIC PENALTY:(5% Of tax for each 30 days or fraction thereof computed from the 1st day of the month in which the tax became due.) | 7. | \$ |  |
| 8. INTEREST (1 1/4% per month computed from 1st day of month in which tax became due.)   | 8. | \$ |  |
| 9. TOTAL TAX PENALTY AND INTEREST (Remittance attached)  | 9. | \$ |  |

Make your remittance payable to Lincoln Parish Sales and Use Tax Commission and mail to the address listed above.

Signature \_\_\_\_\_

Date: \_\_\_\_\_