

Rapides Parish Sales and Use Tax Department

5606 Coliseum Blvd
 Alexandria, LA 71303
 (318) 445-0296
 Email info@rpst.org
 Website www.laota.com

Account Number: _____

Hotel/Motel Occupancy Tax Report

For the month of _____, 20 _____

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.

1. Gross Rentals		\$	
2. Less Allowable Deductions			
A. Rooms rented to government	\$		
B. Other, please explain _____	\$		
Total Deductions		\$	
3. Amount Taxable		\$	
4. Total Amount of Tax Due	Rate	%	\$
5. Specific Penalty – 5% of tax for each 30 days or fraction thereof; maximum 25%			\$
6. Interest – 1.25% per month, beginning on the due date			\$
7. Total Tax, Penalty & Interest			\$

Please make your remittance payable to **Rapides Parish Hotel/Motel Tax Fund**. Do not include with sales tax payment. Please issue separate payments. Mail to the **above lockbox address**.

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 relating 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	Review By (Office Use Only)
Business Location		Address Correction

