

Month:

Account #:

Bus. Name:

| | | | |
|-----------------------------|---|--|--|
| 1 | Gross rentals | | |
| ALLOWABLE DEDUCTIONS | | | |
| 2 | | | |
| 3 | Rooms rented on annual contract basis | | |
| 4 | Government rentals (Exemption Form required) | | |
| | Other deductions authorized by law (explain briefly) | | |
| 5/6 | | | |
| 7/8 | | | |
| 9/10 | | | |
| 11 | Total allowable deductions (lines 2 thru 10) | | |
| 12 | Adjusted Gross Sales (line 1 minus line 11) | | |

Business Closed

Date Closed: _____

| |
|-----------------|
| Comments |
| |

| | |
|------------|------------|
| State ID#: | Signature: |
|------------|------------|

Notes:
 Report all Hotel/Motel sales on this form in addition to respective columns (A - G) on the Sales and Use tax report

| |
|---|
| H Vermilion Parish Tourist Comm Hotel / Motel 2.00% |
|---|

COMPUTATION OF HOTEL/MOTEL TAX

| | | | |
|-----|--|-----------|--|
| 13 | Adjusted Gross Sales | | |
| 14 | | | |
| 15 | | | |
| 16 | Tax | | |
| 17 | Excess tax collected | | |
| 18 | Total (lines 16 + 17) | | |
| 19 | Vendor's Comp Rate | 2.00% | |
| 19a | V. C. (lines 18 * 19) (if payment not delq) | | |
| 20 | Tax Due (lines 18 - 19a) | | |
| 21 | Delinquent Penalty (see note 1) | | |
| 22 | Interest (see note 2) | | |
| 23 | Total lines 20 + 21 + 22 | | |
| 24 | Debit or Credit (note 3) | | |
| 25 | Total (lines 23 + 24) | | |
| 26 | Remittance attached | \$ | |

Sales Tax Division
 Vermilion Parish School Board
 P. O. Box 1508
 Abbeville, Louisiana 70511-1508
 337-898-5733

Make all remittances payable to
 VPSB Sales Tax Division

HOTEL/MOTEL TAX REPORT

To avoid penalties be sure that you transmit or postmark this return on or before the 20th of each month following the period covered.

Note 1: 5% of tax for each 30 days or fraction thereof, 25% max.
 Note 2: Daily rate of .000411 from due date.
 Note 3: Authorized memo must be attached.