

CITY OF MONROE
TAXATION & REVENUE DIVISION
P.O. BOX 123
MONROE, LA 71210-0123
318-329-2220

ACCOUNT NUMBER:

ACCOUNT NAME:

OUACHITA HOTEL - MOTEL TAX REPORT

Hotels-Motels in the SOUTH EAST ECONOMIC DISTRICT MUST USE the second column!!

RENTALS FOR MONTH OF

YEAR

COMPUTATION OF HOTEL-MOTEL TAX

4%

1. Gross Rentals	1.	
2. Less Allowable Deductions		
A. Consecutive room rentals for 30 days or more		
B. Rooms rented on annual contract basis		
C. Other deductions (please explain)		
Total Deductions		-
3. Amount Taxable	3.	-
4. Total Amount of Tax Due (4.0%) Second Column for SEDD (6%)	4.	-
5. SPECIFIC PENALTY: (5% of tax for each 30 days or fraction thereof, Penalty shall not exceed 25% of the tax due).	5.	-
6. INTEREST: 1% per month, beginning 1st day of the month after due date.	6.	-
7. TOTAL TAX PENALTY AND INTEREST (Remittance attached)	7.	-

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 required to be reported in the return of which he has any knowledge.

Date	Sign Here	Signature of Preparer other than Taxpayer
2/11/19		

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

WARNING: DO NOT use any other taxpayers return as this will result in improper credit.

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SEDD 6%

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B. Rooms rented on annual contract basis			
C. Other deductions (please explain)			
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