

Webster Parish Sales & Use Tax Commission
Webster Parish Convention and Visitors Commission
P.O. Box 357, Minden, LA 71058
Phone: 318-377-8948 Fax: 318-377-4089
www.webstersalestax.org
wpstax@webstersalestax.org

REVISED 7/1/06

ACCOUNT # _____

OCCUPANCY TAX REPORT

For the MONTH OF _____

| | |
|--|-----------|
| 1. GROSS RENTALS | \$ |
| LESS ALLOWABLE DEDUCTIONS | |
| A. Rental of to permanent occupants | |
| B. Rooms Rented on Annual Contract Basis | |
| C. Government Employees (Exemption Certificate Required) | |
| | |
| 2. TOTAL ALLOWABLE DEDUCTIONS (Line A thru Line C) | \$ |
| 3. AMOUNT TAXABLE (Line 1 minus Line 2) | \$ |
| 4. Total Amount of Tax Due (4% of item 3) | \$ |
| 5. Specific Penalty <small>(5% of tax for each 30 days or fraction thereof computed from the 1st day of the month in which the tax became due.)</small> | \$ |
| 6. Interest (1% per month from due date until paid) | \$ |
| 7. TOTAL TAX, PENALTY AND INTEREST- Remittance Attached | \$ |

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

FILE ONLINE AT SALESTAXONLINE.COM

Signature _____ **Date** _____

This return is DUE on the 1st of the month following the period covered by this return, and becomes DELINQUENT on the 21st day.

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