

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

Revised 1/1/2017

ACCOUNT # _____

OCCUPANCY TAX REPORT

For the MONTH OF _____

1. GROSS RENTALS	\$ _____	
LESS ALLOWABLE DEDUCTIONS		
A. Rental 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)	\$ _____	
IF LOCATED INSIDE MINDEN ECONOMIC DEV. DIST. 1, 2, 3, OR 4, YOU WOULD REPORT IN COLUMNS A & B. IF NOT, REPORT ONLY IN COLUMN A.	A WEBSTER PARISH CONV. & VIS. COMM. 4%	B MINDEN ECONOMIC DEV DIST. 1, 2, 3 OR 4 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 (ENTER TOTAL IN BOX BELOW)	\$ _____	\$ _____

TOTAL REMITTANCE

\$	
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Make your remittance payable to Webster Parish Sales & Use Tax Commission and mail to the address listed above. You can also file online at www.salestaxonline.com or www.parishe-file.revenue.louisiana.gov.

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.