



Hotel/Motel Tax Report

Make Remittance Payable To:
PARISH AND CITY TREASURER

City of Baton Rouge - Parish of East Baton Rouge

Dept. of Finance - Revenue Division

P O Box 2590

Baton Rouge, LA 70821-2590

Phone 225-389-3084 Fax 225-389-5369

www.brla.gov/659/Taxes

This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not postmarked prior to the 21st day.

BUSINESS NAME:			
ACCOUNT NUMBER:		TAX PERIOD:	20____
		Month	Year



FOR OFFICE USE ONLY	
POSTMARK DATE	
TRANSACTION TYPE	

PLEASE INDICATE ANY CHANGES BELOW:

DATE BUSINESS SOLD

DATE BUSINESS CLOSED

NAME OF NEW BUSINESS / BUSINESS NAME CHANGE

BUSINESS LOCATION CHANGE

MAILING ADDRESS CHANGE

CHECK #	
TOTAL REMITTED	
\$15.00 CHARGE ON ALL "NSF" CHECKS	TOTAL OF COLUMNS (line 7)

PLEASE COMPLETE ROOM INFORMATION BELOW:	
No of Rooms RENTABLE this period	
No of Rooms RENTED this period	

ROUND ALL NUMBERS AND YOUR CHECK TO THE NEAREST DOLLAR

	LOCAL TAX RATES	I - 6%	II - 6%	III - 9%	IV - 9%	V - 4%
	TAXING JURISDICTIONS	CITY OF BR or EBR PARISH (Excluding BR North EDD)	BATON ROUGE NORTH ECONOMIC DEVELOPMENT DISTRICT	CITY OF BAKER	CITY OF ZACHARY	CITY OF CENTRAL
1. GROSS RENTALS						
2. ALLOWABLE DEDUCTIONS:						
Federal, Louisiana State & Louisiana Local Government Rentals						
3. TAX BASIS (Total Gross Rentals less Deductions)						
4. TAX DUE (Line 3 x Percent in Column Heading)						
5. DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof delinquent, 25% max)						
6. INTEREST (15% per annum from date until paid)						
7. TOTAL TAX, PENALTY AND INTEREST DUE (Sum of Lines 4-6)						

I declare under 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 is a true, correct, and complete return.

DATE	AUTHORIZED SIGNATURE	PHONE NUMBER	EMAIL ADDRESS
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