

**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.com](http://www.webstersalestax.com)  
[wpstax@webstersalestax.com](mailto:wpstax@webstersalestax.com)

REVISED 7/1/06

ACCOUNT # \_\_\_\_\_  
NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

**OCCUPANCY TAX REPORT**

For the MONTH OF \_\_\_\_\_

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

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

Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

FOR OFFICE USE ONLY