

**SOUTHWEST LOUISIANA
CONVENTION & VISITORS BUREAU**

**HOTEL - MOTEL
TAX REPORT**

*TAX ON COMPLIMENTARY ROOMS
OWNED OR OPERATED BY RACETRACKS and RIVERBOAT CASINOS*

SCHEDULE B

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

MAKE REMITTANCES TO:

Calcasieu Parish School Board

Account Number:

Name:

Complimentary Rooms for the Month: _____ **20** _____

**STEP 1. TOTAL NUMBER OF COMPLIMENTARY ROOMS
FOR THE MONTH**

LESS EXEMPT PORTION

(35% OF TOTAL MONTHLY COMPLIMENTARY ROOMS)

- # _____

STEP 2A. TOTAL TAXABLE COMPLIMENTARY ROOMS

B. LINE 2A TIMES APPLICABLE ROOM RATE
(Note: Effective for July 1, 2020 thru June 30, 2021)

X _____ \$ 96.00

C. TOTAL TAXABLE AMOUNT
*(TRANSFER THIS AMOUNT TO LINE 5
ON TAX REPORT)*

\$ _____