

Sales Tax
 Delinquent on the 20th

Account No.

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Location
 Address

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Business Name and Mailing Address

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Year: Year of Collection
 Filing: M = Month
 Q = Quarter
 S = Semi-Annual

Period: 01-12
 Period: 01-04
 Period: 01-02

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Year Filing Period


State Tax Identification Number

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Important - Use this form for the period and location shown above. Use black or blue ink and keep print in the boxes. You must submit an original return, photocopies will not be accepted. To avoid penalty and interest, return this form with remittance no later than the 20th of the month following the reporting period. For assistance call 504-363-5710.

Amended Return
 Fill Circle

Business Closed
 Attach letter showing date.

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|  <p>Make checks payable to SHERIFF AND TAX COLLECTOR, JEFFERSON PARISH</p> | <h3>OCCUPANCY TAX WEST BANK</h3> <p>Pursuant to Jefferson Parish Code of Ordinances, Chapter 35, Article VII, Section 35-200, which levies a two percent hotel occupancy tax on the paid occupancy of hotel rooms located within the west bank of the parish.</p> <p>This tax return shall be filed in addition to your regular sales/use tax return.</p> |
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| 01 | Gross Paid Occupancy of Sleeping Rooms | 01 |
| 16 | Tax Calculation (Enter 2.00% of Line 1) | 16 |
| 17 | Excess Tax Collected | 17 |
| 18 | Total (Line 16 plus Line 17) | 18 |
| 19 | Vendor's Compensation (1% of Line 18 - Deductible if not delinquent) | 19 |
| 20 | Net Tax Due (Line 18 minus Line 19) | 20 |
| 21 | Penalty (5% for each 30 Days or Fraction thereof not to exceed 25%) | 21 |
| 22 | Interest (1% from due date until paid) | 22 |
| 23 | Total Tax, Penalty, and Interest Due (Line 20 thru Line 22) | 23 |
| 24 | Tax Debit or Credit (Authorized Memo Must Be Attached) | 24 |
| 25 | Total (Line 23 plus or minus Line 24) | 25 |
| 26 | Total to be Remitted (Same as Line 25) | 26 |

I declare under the 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 and belief is a true, correct, and complete return. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

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| Date | Signature | Title | Preparer Signature |