

CITY OF MONROE  
TAXATION & REVENUE DIVISION  
P.O. BOX 123  
MONROE, LA 71210-0123  
318-329-2220

ACCOUNT NUMBER:

ACCOUNT NAME:

**OUACHITA HOTEL - MOTEL TAX REPORT**

Hotels-Motels in the SOUTHSIDE ECONOMIC DISTRICT MUST USE the second column!! West Monroe EDD use 3rd!

RENTALS FOR MONTH OF \_\_\_\_\_ YEAR \_\_\_\_\_

**COMPUTATION OF HOTEL-MOTEL TAX**

		4%	SEDD 6%	WMEDD 5%
1. Gross Rentals <span style="float: right;">1.</span>				
2. Less Allowable Deductions				
A. Consecutive room rentals for 30 days or more				
B. Rooms rented on annual contract basis				
C. Other deductions (please explain)				
Total Deductions		-	-	-
3. Amount Taxable <span style="float: right;">3.</span>		-	-	-
Hotel outside EDD( 4.0%)				
2nd Column for SEDD (6.0%)				
West Monroe EDD 3rd column WMEDD (5.0%)				
4. <span style="float: right;">4.</span>		-	-	-
5. SPECIFIC PENALTY: (5% of tax for each 30 days or fraction thereof, shall not exceed 25% of the tax due). <span style="float: right;">5.</span>				
6. INTEREST: 1% per month, beginning 1st day of the month after due date. <span style="float: right;">6.</span>				
7. TOTAL TAX PENALTY AND INTEREST (Remittance attached) <span style="float: right;">7.</span>		-	-	-

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 the information relating to the matters required to be reported in the return of

Date	Sign Here	Signature of Preparer other than Taxpayer

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.