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, 2014 thru June 30, 2015)* X 83.00

C. TOTAL AMOUNT PAYABLE
(TRANSFER THIS AMOUNT TO LINE 4 ON TAX REPORT) $_____