

**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, 2016 thru June 30, 2017)*

X \_\_\_\_\_ \$ 89.00

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

\$ \_\_\_\_\_