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, 2021 thru June 30, 2022)

X _______ $ 96.00

C. TOTAL TAXABLE AMOUNT

(TRANSFER THIS AMOUNT TO LINE 5 ON TAX REPORT)

$___________________________