



ST. BERNARD SHERIFF'S OFFICE

SALES & USE TAX DIVISION
P.O. Box 168
CHALMETTE, LA 70044-0168
504-271-2504

USE ONLY FOR MONTH AND YEAR INDICATED

ACCOUNT NO: _____

PERIOD ENDING: _____

Location _____

TO AVOID PENALTIES RETURN MUST BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD ENDING

Business Name _____

Address _____

City, State Zip _____

OCCUPANCY TAX

Pursuant the St. Bernard Parish Council's Ordinance SBPC #956-12-08 effective January 1, 2009 which levies a tax of two percent (2%) on the rent or fee charged of hotel rooms, motel rooms, and overnight camping facilities within the jurisdiction of the St. Bernard Parish Tourist Commission. This Tax Return Shall be filed in addition to your regular Sales/Use Tax Return.

01	Gross Paid Occupancy of Sleeping Rooms	01
02	Taxable Sales	02
03	Purchases Subject to Use Tax	03
04	Total Subject to Tax {Line 02 Plus Line 03}	04
05	Tax Calculations {Multiply Line 04 by 2% (Two Percent)}	05
06	Excess Tax Collected	06
07	Total {Line 05 Plus Line 06}	07
08	Vendor's Compensation{1.50% of Line 07—Deductible if Not Delinquent}	08
09	Net Tax Due {Line 07 Minus Line 08}	09
10	Penalty {5% for Each 30 Days or Fraction Thereof Not to Exceed 25%}	10
11	Interest {18% Per Annum (0.0125%/Month) from Due Date Until Paid}	11
12	Total Tax, Penalty, and Interest Due {Line 09 Plus Line 10 Plus Line 11}	12

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.

Date:	Sign Here:	Signature of Preparer Other Than Taxpayer	Reviewed by
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Tear Along Dotted Line, Return Top Portion Along with Any Payment



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MAKE CHECKS PAYABLE TO:

JAMES POHLMANN — SHERIFF AND TAX COLLECTOR

Name	
Account #	
Period	
01	Gross Sales
04	Taxable Sales
09	Net Tax Due
10	Penalty
11	Interest
12	Total Remitted

RETAIN BOTTOM PORTION FOR YOUR RECORDS