

**Hotel/motel businesses located in Orleans and Jefferson Parishes MUST file electronically!**

Taxpayer Name:	LDR Account Number:	Filing Period:
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U.S. NAICS Code		A State of Louisiana Sales of Tangible Personal Property (other than room rentals) 5%		B Domed Stadium Orleans & Jefferson Hotel/Motel Room Rentals (10 or more rooms at a single location) 4%		C Ernest N. Morial N.O. Exhibition Hall Authority Room Rentals (10 or more rooms at a single location) 3%		D State of Louisiana Room Rentals (10 or more rooms at a single location) 3%		E State of Louisiana Room Rentals (9 or fewer rooms at a single location) 5%		
1	Gross receipts		00		00		00		00		00	
2	Cost of tangible personal property		00									
3a	Leases and rentals of tangible personal property		00									
3b	Taxable services (See instructions.)		00									
3c	Digital products (See instructions.)		00									
3	Total leases, rentals, services, and digital products		00									
4	Total of Lines 1, 2, and 3		00		00		00		00		00	
Allowable Deductions												
5a	Exempt room rentals				00		00		00		00	
5b	Exempt sales of tangible personal property		00									
6	Total deductions		00		00		00		00		00	
7	Amount taxable		00		00		00		00		00	
8	Tax		00		00		00		00		00	
9	Excess tax collected (does not include local sales tax)		00		00		00		00		00	
10	Gross tax due		00		00		00		00		00	
11a	Vendor's compensation (See instructions.)		00		00		00		00		00	
11b	Vendor's compensation donated to The Military Family Assistance Fund		00						00		00	
11c	Vendor's compensation applied to this return		00						00		00	
12	Net tax due		00		00		00		00		00	
13	Delinquent penalty		00		00		00		00		00	
14	Interest		00		00		00		00		00	
15	Total tax, penalty, and interest due		00		00		00		00		00	
15a	Additional donation to The Military Family Assistance Fund											00
16	Total remittance	EFT Tax Code 04121 Do NOT send cash. Pay this amount. ►										00

<b>PAID PREPARER USE ONLY</b>	Print Preparer's Name		Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if self-employed.
	Firm's Name ➤			Firm's FEIN ➤	
	Firm's Address ➤			Telephone ➤	