

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Acadia Parish Address: PO Drawer 309 - CROWLEY, LA 70527-0309 Phone: (337) 783-3664

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	City of Crowley Police Jury Sheriff Dept.	5.500%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Church Point School Board Police Jury	5.250%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Town of Iota School Board Police Jury Sheriff	5.250%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Estherwood School Board Police Jury Sheriff	4.250%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Mermentau School Board Police Jury Sheriff	4.250%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
F	City of Rayne School Board Police Jury	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G	Village of Morse School Board Police Jury	4.250%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
H	Eunice-Basile-Duson School Board Police	3.250%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
I	Unincorporated School Board Police Jury	4.250%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
K	APEDD #1	6.250%	2.000%	1.000%	0.000%	0.000%	5.000%	10/1/2023

Allen Parish Address: PO Drawer 190 - OBERLIN, LA 70655 Phone: (337) 639-2145

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
1	Rural School Board Police Jury Sheriff's	4.700%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
2	Town of Kinder School Board Police Jury	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
3	Town of Oberlin School Board Police Jury	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
4	Town of Elizabeth School Board Police Jury	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
5	City of Oakdale School Board Police Jury	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
6	Village of Reeves School Board Police Jury	5.700%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
7	Hotel Motel Bed Tax	4.000%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023

Ascension Parish Address: PO Box 1718 - Gonzales, LA 70707 Phone: (225) 621-2635

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	East Ascension Within Gonzales City Limits	4.500%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
B	East Ascension Within Town Of Sorrento	4.500%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
C	East Ascension Not Within Gonzales or	4.500%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
CH	Hwy 30 Industrial Corridor Economic	4.500%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
D	West Ascension Within Donaldsonville City	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
E	West Ascension Not Within Donaldsonville	4.500%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
G	Tanger Mall Development District	5.500%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
H	Donaldsonville Annexed Area	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
I	East Ascension Within Gonzales Conway	5.500%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
O	West Ascension Within Riverplex Megapark	4.500%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2024

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Beauregard Parish Address: PO BOX 639 - DERIDDER, LA 70634-0639 Phone: (337) 462-3451

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	DeRidder School Board BPSD	5.000%	1.500%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Police Jury School Board	4.750%	1.500%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Merryville School Board	5.000%	1.500%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	DeRidder Inside Vernon Parish	2.250%	1.500%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Bienville Parish Address: PO Box 746 - ARCADIA, LA 71001 Phone: (318) 263-9416

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Town of Arcadia School Board Police Jury	5.500%	2.000%	0.500%	0.000%	0.000%	5.000%	1/1/2013
B	Town of Gibsland School Board Police Jury	5.000%	2.000%	0.500%	0.000%	0.000%	5.000%	1/1/2013
C	Town of Ringgold School Board Police	5.000%	2.000%	0.500%	0.000%	0.000%	5.000%	10/1/2012
D	Village of Castor School Board Police	4.000%	2.000%	0.500%	0.000%	0.000%	5.000%	1/1/2013
E	Rural School Board Police Jury	3.000%	2.000%	0.500%	0.000%	0.000%	5.000%	10/1/2012
F	Village of Saline School Board Policy Jury	4.000%	2.000%	0.500%	0.000%	0.000%	5.000%	1/1/2014

Bossier City Hotel/Motel Address: PO BOX 71313 - BOSSIER CITY, LA 71171-1313 Phone: (318) 741-8549

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel Tax	6.000%	0.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023

Bossier Parish Address: PO BOX 71313 - BOSSIER CITY, LA 71171-1313 Phone: (318) 741-8549

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	School Board Bossier City Police Jury Law	5.000%	1.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023
B	School Board Benton Police Jury Law	5.250%	1.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023
C	School Board Haughton Police Jury Law	5.250%	1.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023
D	School Board Plain Dealing Police Jury Law	5.250%	1.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023
E	School Board Police Jury Law Enforcement	2.500%	1.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023
F	School Board Police Jury Law Enforcement	4.250%	1.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023
G	Reserved	2.500%	1.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Caddo Parish Address: 3300 Dee St - Shreveport, LA 71105 Phone: 3188653312

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Shreveport School Board/Law Enf	4.600%	1.000%	0.979%	0.000%	3.100%	5.000%	12/1/2023
B	Vivian School Board/Law Enf N Caddo Hosp	5.350%	1.000%	0.979%	0.000%	0.350%	5.000%	12/1/2023
C	Oil City School Board/Law Enf S.T. District #1	5.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023
D	Mooringsport Sch Brd/Law Enf S.T. District	5.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023
E	Greenwood School Board/Law Enf S.T.	5.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023
FN	School Board/Law Enf *(City of Bossier)	1.850%	1.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023
G	Shreveport Only *(Bossier Parish)	2.750%	1.000%	0.979%	2.750%	2.750%	5.000%	12/1/2023
O	Hosston Sch Brd/Law Enf S.T. District #1 N	5.350%	1.000%	0.979%	1.000%	1.850%	5.000%	12/1/2023
Q	Caddo Fire District #1 School Board/Law Enf	4.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023
S	Rodessa Sch Brd/Law Enf S.T. District #1 N	5.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023
T	Rural School Board/Law Enf S.T. District #1	3.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023
U	Blanchard School Board/Law Enf S.T. District	5.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023
V	Ida Sch Brd/Law Enf S.T. District #1 N Caddo	6.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023
W	N Caddo Hosp Dist School Board/Law Enf	4.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023
X	Shreveport School Board/Law Enf Mall Econ	5.600%	1.000%	0.979%	0.000%	3.100%	5.000%	12/1/2023
Y	Caddo Fire District #3 School Board/Law Enf	4.350%	1.000%	0.979%	0.000%	1.850%	5.000%	12/1/2023

Caddo Parish Hotel Return Address: 3300 Dee St - Shreveport, LA 71105 Phone: 3188653312

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	6.000%	0.000%	0.792%	0.000%	0.000%	5.000%	12/1/2022

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Calcasieu Parish

Address: PO Drawer 2050 - Lake Charles, LA 70602-2050

Phone: (337) 217-4280

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Unincorporated Areas Except Ward1	5.750%	1.000%	1.000%	1.000%	0.000%	5.000%	12/1/2022
B	City of Lake Charles	5.750%	1.000%	1.000%	2.250%	0.000%	5.000%	12/1/2022
C	City of Sulphur	5.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Town of Iowa	5.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	City of Dequincy	5.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
F	Town of Vinton	5.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G	City of Westlake	5.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
H	Ward I Only Moss Bluffs Gillis & Topsy	4.250%	1.000%	1.000%	1.000%	0.000%	5.000%	12/1/2022
I	Hope Economic Development District	7.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
J	Opelram Economic Development District	7.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
K	Executive Economic Development District	7.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
L	MorganField Economic Development District	6.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
M	Lakefront EDD Economic Development	6.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
N	Nelson Market Economic Development	6.750%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Calcasieu Parish Hotel

Address: PO Drawer 2050 - Lake Charles, LA 70602-2050

Phone: (337) 217-4280

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
B	Hope Economic Development District	7.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2018
C	Opelram Economic Development District	7.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2018
D	Executive Economic Development District	7.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2018
E	MorganField Economic Development District	6.000%	1.000%	1.250%	35.000	9100.	5.000%	10/1/2018
F	Nelson Market Economic Development	6.000%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2021

Caldwell Parish

Address: PO Box 280 - VIDALIA, LA 71373

Phone: (800) 826-2732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Sales	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Columbia Sales	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Grayson Sales	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Caldwell Parish Hotel/Motel

Address: PO Box 280 - VIDALIA, LA 71373

Phone: (800) 826-2732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	2.000%	0.000%	1.250%	0.000%	0.000%	5.000%	1/1/2013

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Catahoula Parish Address: PO Box 250 - VIDALIA, LA 71373 Phone: (800) 826-2732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Sales	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Jonesville Sales	7.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Claiborne Parish Address: PO Box 600 - HOMER, LA 71040 Phone: (318) 927-4191

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	RURAL PARISH PJ WS HOSP	3.625%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	HOMER PARISH WS HPD Rec. HOSP	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	HAYNESVILLE PARISH WS HOSP	5.125%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	JUNCTION CITY PARISH PJ WS HOSP	4.625%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	VILLAGE OF ATHENS PJ WS HOSP	4.625%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Concordia Parish Address: PO Box 160 - VIDALIA, LA 71373 Phone: (800) 826-2732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Sales	4.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Vidalia Sales	4.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Ferriday Sales	4.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	VREDD Sales	6.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Concordia Parish Hotel/Motel Address: PO Box 160 - VIDALIA, LA 71373 Phone: (800) 826-2732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	6.000%	0.000%	1.250%	0.000%	0.000%	5.000%	1/1/2013

DeSoto Parish Address: PO Box 927 - MANSFIELD, LA 71052 Phone: (318) 872-3343

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Mansfield School Board Police Jury Law Enf.	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Logansport School Board Police Jury Law	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	South Mansfield School Board Police Jury	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Stonewall School Board Police Jury Law Enf.	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Rural Parishwide School Board Police Jury	4.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
L	Grand Cane School Board Police Jury Law	5.250%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2024
M	Keatchie School Board Police Jury Law Enf.	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

East Baton Rouge Parish Address: PO Box 2590 - BATON ROUGE, LA 70821-2590 Phone: (225) 389-3084

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Baton Rouge EBRP School District	5.500%	1.000%	1.000%	2.500%	2.000%	5.000%	1/1/2023
B	Parish of E.B.R EBRP School District	5.500%	1.000%	1.000%	2.500%	2.000%	5.000%	1/1/2023
C	Parish of E.B.R. Zachary School District	5.500%	1.000%	1.000%	2.500%	2.000%	5.000%	1/1/2023
D	City of Baker Baker School District	6.000%	1.000%	1.000%	1.500%	0.000%	5.000%	1/1/2023
E	City of Baker EBRP School District	6.000%	1.000%	1.000%	2.500%	0.000%	5.000%	1/1/2023
F	City of Zachary Zachary School District	5.500%	1.000%	1.000%	2.500%	0.000%	5.000%	1/1/2023
G	City of Central Central School District	6.000%	1.000%	1.000%	1.500%	0.000%	5.000%	1/1/2023
H	Parish of E.B.R Central School District	6.000%	1.000%	1.000%	1.500%	2.000%	5.000%	1/1/2023
K	Americana EDD Zachary School District	6.500%	1.000%	1.000%	2.500%	0.000%	5.000%	1/1/2023
L	Harveston EDD EBRP School District	7.500%	1.000%	1.000%	2.500%	2.000%	5.000%	1/1/2023
M	Third-Florida EDD EBRP School District	7.500%	1.000%	1.000%	2.500%	2.000%	5.000%	1/1/2023

East Baton Rouge Parish Hotel Return Address: PO Box 2590 - BATON ROUGE, LA 70821-2590 Phone: (225) 389-3084

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	City-Parish (excl. BR North EDD)	6.000%	0.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Baton Rouge North EDD	6.000%	0.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	City of Baker	9.000%	0.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	City of Zachary	9.000%	0.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	City of Central	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

East Carroll Parish Address: PO Box130 - VIDALIA, LA 71373 Phone: (800) 826-2732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Sales	4.000%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2024
B	Lake Providence Sales	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2024

East Feliciana Parish Address: PO Box 397 - CLINTON, LA 70722 Phone: (225) 683-8277

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Wide	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Town of Slaughter	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2024

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Evangeline Parish

Address: PO BOX 367 - VILLE PLATTE, LA 70586-0367

Phone: (337) 363-3004

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	All Rural Sales School Board, Solid Waste, &	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021
B	Town of Ville Platte School Board, Solid	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021
C	Town of Basile School Board, Solid Waste, &	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021
D	Town of Pine Prairie School Board, Solid	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021
E	Town of Chataignier School Board, Solid	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021
F	Town of Mamou School Board, Solid Waste,	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021
G	Town of Turkey Creek School Board, Solid	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021

Franklin Parish

Address: PO Drawer 337 - WINNSBORO, LA 71295

Phone: (318) 435-9046

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Rural Parish	4.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	City of Winnsboro	6.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Town of Gilbert	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Town of Wisner	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Town of Baskin	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Grant Parish

Address: PO Box 187 - COLFAX, LA 71417

Phone: (318) 627-2028

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	School Board Police Jury & Sheriff	4.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Town of Colfax	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Town of Pollock	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Village of Georgetown	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Village of Creola	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
F	Town of Montgomery	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G	Village of Dry Prong	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Iberia Hotel

Address: PO Box 9770 - NEW IBERIA, LA 70562-9770

Phone: (337) 365-2341

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Iberia Hotel/Motel	4.000%	1.000%	1.250%	0.000%	0.000%	5.000%	3/1/2009

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Iberia Parish

Address: PO Box 9770 - NEW IBERIA, LA 70562-9770

Phone: (337) 365-2341

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	New Iberia School Board Mosquito LED	5.250%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
B	Jeanerette School Board Mosquito	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
C	Delcambre School Board Mosquito	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
D	Loreauville School Board Mosquito	4.500%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
E	Rural School Board Mosquito Recreation	4.250%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
F	EDD #1 Iberia Parish School Board Mosquito	5.250%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
G	New Iberia Annexations New Iberia School	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
K	HWY 14-EDD #1 New Iberia School Board	6.000%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
L	Hwy 182 EDD New Iberia School Board	6.000%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
M	New Iberia EDD #3 New Iberia School Board	5.750%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024

Iberville Parish

Address: PO Box 355 - PLAQUEMINE, LA 70765-0335

Phone: (225) 687-5200

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parishwide excluding City of St. Gabriel	5.250%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2024
B	City of St. Gabriel Corporate Limits Only	5.916%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2024
D	UCC Economic Dev. Dist. St. Gabriel Corp.	7.916%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2024

Iberville Parish Hotel/Motel

Address: PO Box 355 - PLAQUEMINE, LA 70765-0335

Phone: (225) 687-5200

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Iberville Parish	2.000%	0.000%	1.250%	0.000%	0.000%	5.000%	7/1/2009
B	UCC EDD	2.000%	0.000%	1.250%	0.000%	0.000%	5.000%	4/1/2015

Jackson Parish

Address: PO Box 666 - JONESBORO, LA 71251

Phone: (318) 259-5016

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	School Board Police Jury	4.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Jonesboro School Board Police Jury	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Hodge School Board Police Jury	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	North Hodge School Board Police Jury	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	East Hodge School Board Police Jury	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
F	Chatham School Board Police Jury	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G	Eros School Board Police Jury	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Jackson Parish Hotel/Motel Address: PO Box 666 - JONESBORO, LA 71251 Phone: (318) 259-5016

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	2.000%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008

Jefferson Davis Parish Address: PO Box 1161 - Jennings, LA 70546 Phone: (337) 824-2744

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Unincorporated Areas	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	City of Jennings	5.500%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Town of Lake Authur	5.500%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Town of Welsh	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Town of Elton	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
F	Village of Fenton	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G	Sales Tax Dist #1	5.500%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
H	Jennings EDD #1	6.500%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2024
I	Welsh EDD #1	7.000%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2024
J	Iowa-Lacassine EDD	7.000%	2.000%	1.000%	0.000%	0.000%	5.000%	10/1/2024
K	Roanoke EDD	7.000%	2.000%	1.000%	0.000%	0.000%	5.000%	10/1/2024

Jefferson Davis Parish Hotel Motel Tax Address: PO Box 1161 - Jennings, LA 70546 Phone: (337) 824-2744

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel-Motel Tax	4.000%	0.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008

Jefferson Hotel/Occupancy East Bank Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel/Motel Room Rentals	3.750%	1.000%	1.000%	0.000%	0.000%	5.000%	9/1/2008
B	General Sales	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	9/1/2008
C	Occupancy Tax East Bank	3.000%	1.000%	1.000%	0.000%	0.000%	5.000%	9/1/2008

Jefferson Hotel/Occupancy West Bank Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel/Motel Room Rentals	3.750%	1.000%	1.000%	0.000%	0.000%	5.000%	9/1/2008
B	General Sales	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	9/1/2008
C	Occupancy Tax West Bank	2.000%	1.000%	1.000%	0.000%	0.000%	5.000%	9/1/2008

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Jefferson North 1300 Veterans EDD Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel/Motel Room Rentals	5.750%	1.000%	1.000%	0.000%	0.000%	5.000%	4/1/2022
B	General Sales	6.750%	1.000%	1.000%	0.000%	0.000%	5.000%	4/1/2022
C	Occupancy East Bank	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	4/1/2022

Jefferson Parish Airport Tax District Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	General Sales	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	6/1/2008
B	Airport Tax District	2.000%	1.000%	1.000%	0.000%	0.000%	5.000%	6/1/2008

Jefferson Parish Airport Tax Food/Drug Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Airport Tax Distric Food & Drug	3.500%	1.000%	1.000%	0.000%	0.000%	5.000%	6/1/2008
B	Airport Tax District General Sales	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	6/1/2008
C	Airport Tax	2.000%	1.000%	1.000%	0.000%	0.000%	5.000%	6/1/2008

Jefferson Parish Airport/Vending Machines Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	City of Harahan Taxable Sales	5.550%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
B	Jefferson North 1300 Veterans EDD	6.750%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
C	All Other Areas Taxable Sales	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
D	Airport Tax District General Sales	2.000%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023

Jefferson Parish Coastal Hotels Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel/Motel Room Rentals	3.750%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
B	General Sales Room Rentals	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
C	Occupancy Tax West Bank	2.000%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Jefferson Parish Food and Drug Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	All Other Areas Food and Prescription Drugs	3.500%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2022
B	All Other Areas General Sales	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2022
C	City of Harahan Food and Prescription Drugs	4.300%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2022
D	City of Harahan General Sales	5.550%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2022

Jefferson Parish General Sales Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	City of Harahan Taxable Sales	5.550%	1.000%	1.000%	1.250%	4.250%	5.000%	7/1/2024
B	All Other Areas Taxable Sales	4.750%	1.000%	1.000%	1.250%	4.250%	5.000%	7/1/2024

Jefferson Parish River Express Hotels Address: PO Box 248 - GRETNA, LA 70054-0248 Phone: (504) 376-2472

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel/Motel Room Rentals	3.750%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
B	General Sales	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
C	Occupancy Tax West Bank	2.000%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
D	River Express Development Zone 1	2.000%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023

LA Dept of Revenue Sales and Use Tax Address: PO Box 3138 - BATON ROUGE, LA 70821-3138 Phone: (225) 219-7462

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Louisiana State	4.450%	0.944%	0.979%	25.000	50.000	5.000%	12/1/2023

LA Hotel/Motel (Orleans & Jefferson Parish) Address: PO Box 3138 - BATON ROUGE, LA 70821-3138 Phone: (225) 219-7462

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	State of Louisiana Sales of tangible personal	4.450%	0.944%	0.979%	2.000%	0.000%	5.000%	12/1/2023
B	Domed Stadium Orleans & Jefferson	4.000%	2.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023
C	Ernest N. Morial N.O. Exhibition Hall	3.000%	1.000%	0.979%	0.000%	0.000%	5.000%	12/1/2023
D	State of Louisiana Room Rentals (10 or more	2.450%	0.857%	0.979%	0.000%	0.000%	5.000%	12/1/2023
E	State of Louisiana Room Rentals (less than	4.450%	0.944%	0.979%	0.000%	0.000%	5.000%	12/1/2023

LA Prepaid Wireless Service Return Address: PO Box 3138 - BATON ROUGE, LA 70821-3138 Phone: (225) 219-7462

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Louisiana State	4.000%	2.000%	0.979%	25.000	50.000	5.000%	12/1/2023

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Lafayette Parish Hotel Return Address: PO Box 3883 - LAFAYETTE, LA 70502-3883 Phone: (337) 521-7353

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	City of Carencro - 8.0%	8.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
B	Town of Duson - 8.0%	8.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
C	Town of Duson/Acadia - 4.0%	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
D	City of Youngsville - 8.0%	8.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
E	Downtown EDD - 6.0%	6.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
F	Univ Gateway EDD - 6.0%	6.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
G	Northway EDD - 6.0%	6.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
H	Holy Rosary EDD - 6.0%	6.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
I	Trappey EDD - 6.0%	6.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
J	Remainder of Parish - 4.0%	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2020
K	City of Scott - 9.0%	9.000%	0.000%	1.000%	0.000%	0.000%	5.000%	1/1/2024

Lafourche Parish Address: PO Box 997 - THIBODAUX, LA 70302-0997 Phone: (985) 446-4023

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	North Unincorporated Area	4.650%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2023
B	Thibodaux	5.350%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2023
C	Lockport	5.150%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2023
D	South Unincorporated Area	5.400%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2023
E	Golden Meadow	5.400%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2023

Lafourche Parish Hotel Return Address: PO Box 997 - THIBODAUX, LA 70302-0997 Phone: (985) 446-4023

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	7/1/2018

LaSalle Parish Address: PO Box 190 - VIDALIA, LA 71373 Phone: (800) 826-2732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Sales	3.000%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2023
B	Jena Sales	4.000%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2023
C	Olla Sales	4.000%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2023
D	Tullos Sales	4.500%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2023

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Lincoln Parish Address: PO Box 863 - RUSTON, LA 71273 Phone: (318) 251-8624

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Police Jury Sheriff's Dept. School Board	3.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	City of Ruston Police Jury Sheriff's Dept.	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	City of Grambling Police Jury Sheriff's Dept.	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Town of Dubach Police Jury Sheriff's Dept.	4.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Village of Choudrant Police Jury Sheriff's	4.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G	Grambling EDD City of Grambling Police	6.500%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
H	Village of Simsboro Police Jury Sheriff's	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
I	Ruston EDD #1 City of Ruston Police Jury	7.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
J	Cooktown EDD City of Ruston Police Jury	6.500%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
K	Power & Water EDD City of Ruston Police	7.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Lincoln Parish Hotel/Motel Address: PO Box 863 - RUSTON, LA 71273 Phone: (318) 251-8624

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	4.000%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2011

Livingston Parish Address: PO Box 1030 - LIVINGSTON, LA 70754-1030 Phone: (225) 686-3043

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Within the City of Denham Springs	5.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
B	Ward 2 (Within Drainage District No. 1)	4.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
C	Ward 1 Tax Dist. No 5 (Excluding City of	4.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
D	Within the City of Walker	5.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
E	Within the Town of Springfield	5.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
F	All Other Areas of Livingston Parish	4.000%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
G	Within the Village of Albany	5.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
H	Within the Town of Livingston	5.000%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
I	School Tax District No. 22	5.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
J	Ward 1 Tax Dist. #6 Drainage Dist. #2	4.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
K	City of Walker Annexed Areas	6.000%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
L	City of Denham Springs Annexed Areas	6.000%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
M	School Tax District No. 33	5.000%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
O	Juban Crossing Econ. Dev. District.	6.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023
P	School Tax District No. 24	4.500%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2023

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Livingston Parish Hotel Return Address: PO Box 1030 - LIVINGSTON, LA 70754-1030 Phone: (225) 686-3043

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	3.000%	0.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008

Madison Parish Address: PO Box 100 - Vidalia, LA 71373 Phone: 800 826-2732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Sales	3.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Tallulah Sales	6.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Richmond Sales	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Delta Sales	4.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Morehouse Parish Address: PO Box 672 - BASTROP, LA 71221-0672 Phone: (318) 283-5957

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Bastrop including Tax Dist #1	6.000%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Mer Rouge	3.500%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2024
D	Bonita	6.000%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2024
E	Collinston	5.500%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
F	Rural	4.000%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G	Oak Ridge	3.500%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Morehouse Parish Hotel Return Address: PO Box 672 - BASTROP, LA 71221-0672 Phone: (318) 283-5957

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	3.000%	0.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Natchitoches Parish Address: 220 East 5th Street - Natchitoches, LA 71457 Phone: 3183578871

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Sales Tax District 1	4.000%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
A2	District 1 Natchitoches	6.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
A3	District 1 Natchitoches I-49	7.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
A4	District 1 EDD I	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
A5	District 1 EDD II	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
A6	District 1 EDD III	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
A7	District 1 EDD IV	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
B	Natchitoches	5.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
BA	Downtown EDD A	6.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
BC	Natchitoches I-49 EDD C	6.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
BD	Natchitoches EDD D	6.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
BE	River S. Com. EDD E	6.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
BF	Mill St EDD F	7.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
C	Clarence	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
D	Natchez	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
E	Campti	5.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
F	Robeline	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024
G	Goldonna	5.000%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2024

Natchitoches Parish Hotel Return Address: 220 East 5th Street - Natchitoches, LA 71457 Phone: 3183578871

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Wide	3.000%	0.500%	0.500%	0.000%	0.000%	5.000%	4/1/2024
A4	Dist 1/EDD I	5.000%	0.500%	0.500%	0.000%	0.000%	5.000%	4/1/2024
A5	Dist 1/EDD II	5.000%	0.500%	0.500%	0.000%	0.000%	5.000%	4/1/2024
A6	Dist 1/EDD III	5.000%	0.500%	0.500%	0.000%	0.000%	5.000%	4/1/2024
A7	Dist 1/EDD IV	5.000%	0.500%	0.500%	0.000%	0.000%	5.000%	4/1/2024
TA	City TIF-Dist TIF A	5.000%	0.500%	0.500%	0.000%	0.000%	5.000%	4/1/2024
TB	TIF B	5.000%	0.500%	0.500%	0.000%	0.000%	5.000%	4/1/2024
TC	I-49 TIF C	5.000%	0.500%	0.500%	0.000%	0.000%	5.000%	4/1/2024

NO Exhibition Hall Authority Address: PO BOX 91205 - BATON ROUGE, LA 70821-9205 Phone: (225) 219-7356

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Room Occupancy Tax & Food/Beverage Tax	50.000	1.000%	1.250%	100.	200.	5.000%	9/1/2008

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Orleans Parish

Address: City Hall, Room 1W34,1300 Perdido St. - NEW
ORLEANS, LA 70112

Phone: (504) 658-1600

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Sales Tax	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Food Sales Tax	4.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Parking Tax	3.000%	1.000%	1.000%	0.000%	0.000%	20.000	12/1/2022
D	Special Sales/Use Tax French Quarter EDD	0.245%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Orleans Parish Hotel Return

Address: City Hall, Room 1W34,1300 Perdido St. - NEW
ORLEANS, LA 70112

Phone: (504) 658-1600

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2019

Orleans Parish Hotel STR Return

Address: City Hall, Room 1W34,1300 Perdido St. - NEW
ORLEANS, LA 70112

Phone: (504) 658-1600

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	11.750	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2020

Ouachita Parish

Address: PO Box 123 - MONROE, LA 71210

Phone: (318) 329-2220

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
1	City of Monroe Prescription Drugs & Food	4.990%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
10	Walnut St EDD	7.990%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
11	Walnut St EDD Prescription Drugs & Food	6.990%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
12	Mfg/Machinery Exemption West Ouachita	3.990%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
13	Mfg/Machinery Exemption East Ouachita	3.990%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
14	West Monroe Riverfront EDD	6.990%	1.000%	1.000%	0.000%	0.000%	5.000%	10/1/2024
2	City of Monroe	5.990%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
3	City of West Monroe	5.990%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
4	East Ouachita Parish	5.990%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
7	West Ouachita Parish	5.990%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
8	West Monroe EDD	6.990%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
9	Town of Sterlington EDD	8.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
R	Town of Richwood	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
S	Town of Sterlington	6.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Ouachita Parish Hotel Return

Address: PO Box 123 - MONROE, LA 71210

Phone: (318) 329-2220

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Hotel	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	10/1/2008
B	SEDD	6.000%	0.000%	1.000%	0.000%	0.000%	5.000%	4/1/2018
C	WMEDD	5.000%	0.000%	1.000%	0.000%	0.000%	5.000%	4/1/2019
D	WM ISF Hotels EDD	6.000%	0.000%	1.000%	0.000%	0.000%	5.000%	10/1/2023

Plaquemines Parish

Address: 333 F. Edward Hebert Blvd., Bldg. 102, Ste. 345 - Belle Chasse, LA 70037

Phone: (504) 934-6440

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Food & Drug Commercial Fisherman	3.500%	0.935%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Parish Wide	4.500%	0.935%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Occupancy Tax	2.000%	0.935%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Pointe Coupee Parish

Address: PO Box 290 - NEW ROADS, LA 70760

Phone: (225) 638-5538

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Parish & School Board	4.250%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
B	City of New Roads	5.250%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
C	Town of Livonia	5.250%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
D	Village of Morganza	5.250%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
E	Village of Fardoche	5.250%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024

Rapides Hotel/Motel Sales Tax

Address: 5606 Coliseum Blvd - Alexandria, LA 71303

Phone: (318) 445-0296

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Alexandria Downtown	7.000%	0.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
B	Alexandria City Limits	6.000%	0.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
C	Parish wide outside Alexandria City Limits	2.000%	0.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Rapides Parish Address: 5606 Coliseum Blvd - Alexandria, LA 71303 Phone: (318) 445-0296

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	ALEXANDRIA	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	PINEVILLE	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	GLENMORA	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	LECOMPTE	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	BALL	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
F	BOYCE	6.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G	WOODWORTH	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
H	FD #17 (FH)	4.500%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
I	CHENEYVILLE	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
J	DISTRICT #3	3.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
K	FD #18 (LEC)	4.000%	1.000%	1.000%	0.000%	0.000%	5.000%	7/1/2024
L	CREOLA	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
M	RD 2B	4.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Red River Parish Address: PO Box 570 - COUSHATTA, LA 71019-0570 Phone: (318) 932-1817

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parishwide School Board Police Jury &	4.500%	2.000%	0.500%	0.000%	0.000%	5.000%	1/1/2009
B	Coushatta School Board Police Jury & Sheriff	5.500%	2.000%	0.500%	0.000%	0.000%	5.000%	1/1/2009
C	Hall Summit School Board Police Jury &	5.500%	2.000%	0.500%	0.000%	0.000%	5.000%	1/1/2009

Richland Parish Address: PO Box 688 - RAYVILLE, LA 71269-0688 Phone: (318) 728-0043

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parishwide School Board Police Jury &	4.250%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2024
B	Town of Delhi School Board Police Jury &	6.250%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2024
C	Town of Mangham School Board Police Jury	5.250%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2024
D	Town of Rayville School Board Police Jury &	5.750%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2024

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Sabine Parish Address: PO Box 249 - MANY, LA 71449 Phone: (318) 256-6219

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Many School Dist 34 Police Jury Law District,	5.625%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
A1	Outside Many School Dist 34 Police Jury Law	4.625%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Parishwide School Dist 2 Police Jury Law	4.625%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Zwolle School Dist 2 Police Jury Law District,	6.625%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Converse School Dist 2 Police Jury Law	5.625%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Florien School Dist 2 Police Jury Law District,	5.625%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
F	Pleasant Hill School Dist 2 Police Jury Law	5.625%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Sabine Parish Hotel Return Address: PO Box 249 - MANY, LA 71449 Phone: (318) 256-6219

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	3.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008

St. Bernard Parish Address: PO Box 168 - CHALMETTE, LA 70044 Phone: (504) 278-7719

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Wide	5.000%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2023

St. Charles Parish Address: 13855 River Road - LULING, LA 70070 Phone: (985) 785-3125

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Wide	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

St. Charles Parish Hotel Return Address: 13855 River Road - LULING, LA 70070 Phone: (985) 785-3125

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	4.000%	0.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020

St. Helena Parish Address: Post Office Box 1205 - Greensburg, LA 70441 Phone: (225) 222-4413

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	10/1/2016
B	Greensburg	6.000%	1.000%	1.000%	0.000%	0.000%	5.000%	10/1/2016
C	Montpelier	6.000%	1.000%	1.000%	0.000%	0.000%	5.000%	10/1/2016
D	Hotel/Motel	2.000%	1.000%	1.000%	0.000%	0.000%	5.000%	10/1/2016

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

St. James Parish Address: PO Box 368 - LUTCHER, LA 70071-0368 Phone: (225) 258-4500 ext 4551

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Outside Incorporated Municipality Areas	3.500%	1.500%	1.000%	1.000%	0.000%	5.000%	1/1/2014
B	Town of Gramercy Incorporated Area Only	4.000%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2018
C	Town of Lutcher	4.500%	1.500%	1.000%	0.000%	0.000%	5.000%	7/1/2018

St. James Parish Hotel/Motel Address: PO Box 368 - LUTCHER, LA 70071-0368 Phone: (225) 258-4500 ext 4551

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Hotel	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	1/1/2021

St. John Parish Address: 1704 CHANTILLY DRIVE, STE 101 - LAPLACE, LA 70068 Phone: (985) 359-6600

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Parish Wide	5.250%	2.000%	1.000%	1.000%	0.000%	5.000%	12/1/2022

St. John Parish Hotel Return Address: 1704 CHANTILLY DRIVE, STE 101 - LAPLACE, LA 70068 Phone: (985) 359-6600

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Hotel	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	1/1/2021

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

St. Landry Parish Address: PO Box 1210 - OPELOUSAS, LA 70571-1210 Phone: (337) 942-0238

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Unincorporated	5.550%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Washington	4.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Melville	5.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Grand Coteau	5.550%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D1	Grand Coteau EDD	7.550%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Arnaudville	5.550%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
F	Eunice	6.000%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G	Opelousas	5.750%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G1	Central St. Landry EDD Opel City	6.750%	1.550%	1.000%	0.000%	0.000%	5.000%	12/1/2022
G2	Opelousas DDD EDD	6.750%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
H	Port Barre	5.750%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
I	Sunset	5.550%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
I1	Sunset EDD	7.550%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
J	Krotz Springs	4.550%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
K	Cankton	4.550%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
L	Arnaudville (St. Martin Parish)	2.000%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
M	Eunice (Acadia Parish)	2.450%	1.100%	1.000%	0.000%	0.000%	5.000%	12/1/2022
N	Leonville	3.550%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
O	Palmetto	3.550%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
P	Central St. Landry EDD Unincorporated	6.550%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

St. Martin Parish Address: PO BOX 1000 - BREAUX BRIDGE, LA 70517 Phone: (337) 332-2105

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Breaux Bridge School Board Law Enf.	4.500%	1.100%	1.000%	0.000%	0.000%	5.000%	1/1/2020
B	Breaux Bridge Annex School Board Law Enf.	4.500%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2015
C	St. Martinville School Board Law Enf.	5.000%	1.100%	1.000%	0.000%	0.000%	5.000%	4/1/2024
D	St. Martinville Annex School Board Law Enf.	6.000%	1.100%	1.000%	0.000%	0.000%	5.000%	4/1/2024
E	Parks School Board Law Enf.	3.500%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2015
F	Henderson School Board Law Enf.	3.500%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2015
G	Henderson Annex School Board Law Enf.	4.500%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2015
H	District 2 School Board Law Enf.	3.500%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2015
I	District 1 School Board Law Enf.	3.500%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2015
J	Arnaudville School Board Law Enf.	1.500%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2015
L	Breaux Bridge Econ Devel Dist#1 School	5.500%	1.100%	1.000%	0.000%	0.000%	5.000%	1/1/2020
M	St. Martinville Annex (North) School Board &	6.000%	1.100%	1.000%	0.000%	0.000%	5.000%	4/1/2024

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

St. Martin Parish Hotel Return Address: PO BOX 1000 - BREAUX BRIDGE, LA 70517 Phone: (337) 332-2105

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel - 4.0%	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
B	Town of Henderson - 4.0%	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023

St. Mary Parish Address: PO Box 1279 - MORGAN CITY, LA 70381-1279 Phone: (985) 384-8510

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Wards 1,2,3,4,7 & 10 Sales Tax District	4.450%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021
B	Wards 5 & 8 Sales Tax District	4.450%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021
C	City of Morgan City	5.250%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2023
D	UNINCORPORATED Areas of Wards 6 & 9	4.450%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021

St. Mary Parish Hotel Return Address: PO Box 1279 - MORGAN CITY, LA 70381-1279 Phone: (985) 384-8510

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	10/1/2008
B	Morgan City HM Corridor EDD	2.000%	2.000%	1.000%	0.000%	0.000%	5.000%	10/1/2023

St. Tammany Parish In Store Sales Address: PO Box 1189 - SLIDELL, LA 70459-1189 Phone: (985) 726-7777

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	District No. 3	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
B	Slidell	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
C	Mandeville	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
C2	Mandeville Special Rate	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
D	Covington	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
E	Pearl River	4.500%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
E2	Pearl River Special Rate	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
F	Madisonville	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
G	Abita Springs	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
H	Folsom	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
H2	Folsom Special Rate	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
I	Sun	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
I2	Sun Special Rate	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
J	Fremaux Town Center	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
K	Hwy 21 EDD	5.000%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
M	Camellia Square	5.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
N	Northshore Square	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

St. Tammany Sales and Deliveries

Address: PO Box 1189 - SLIDELL, LA 70459-1189

Phone: (985) 726-7777

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	District No. 3	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
B	Slidell	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
C	Mandeville	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
D	Covington	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
E	Pearl River	4.500%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
F	Madisonville	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
G	Abita Springs	4.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
H	Folsom	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
I	Sun	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
J	Fremaux Town Center	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
K	Hwy 21 EDD	5.000%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
M	Camellia Square	5.250%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023
N	Northshore Square	4.750%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2023

Tangipahoa Parish

Address: PO Box 159 - AMITE, LA 70422-0159

Phone: (985) 748-5229

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
12	Rural Parish Council School Board	3.500%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021
13	City of Hammond	5.500%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021
14	City of Ponchatoula	5.500%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021
15	City of Amite	6.000%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021
16	Town of Kentwood	5.500%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021
17	City of Independence	6.000%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021
18	Town of Roseland	5.500%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021
19	Village of Tangipahoa	5.500%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021
20	Village of Tickfaw	5.500%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021
21	Tangip Parish Fire District #1	4.000%	1.000%	1.000%	0.500%	0.000%	5.000%	7/1/2021

Tensas Parish

Address: PO Box 430 - VIDALIA, LA 71373

Phone: (800) 826-2732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Sales	5.750%	2.000%	1.000%	0.500%	0.000%	5.000%	1/1/2024
B	Newellton Sales	6.500%	2.000%	1.000%	0.500%	0.000%	5.000%	1/1/2024
C	St Joseph Sales	6.750%	2.000%	1.000%	0.500%	0.000%	5.000%	1/1/2024
D	Waterproof Sales	6.500%	2.000%	1.000%	0.500%	0.000%	5.000%	1/1/2024

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Terrebonne Parish

Address: PO Box 670 - HOUMA, LA 70361-0670

Phone: (985) 876-3734

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish of Terrebonne	5.500%	2.000%	1.000%	0.000%	0.000%	5.000%	4/1/2015

Terrebonne Parish Hotel Return

Address: PO Box 670 - HOUMA, LA 70361-0670

Phone: (985) 876-3734

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	5.000%	0.000%	1.000%	0.000%	0.000%	5.000%	1/1/2014

Union Parish

Address: PO Box 903 - Ruston, LA 71273

Phone: (318) 251-8624

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	School Board Police Jury Sheriff	5.000%	2.000%	0.500%	0.000%	0.000%	5.000%	7/1/2014
B	Town of Farmerville School Board Police Jury	7.000%	2.000%	0.500%	0.000%	0.000%	5.000%	7/1/2014
C	Town of Bernice School Board Police Jury	7.000%	2.000%	0.500%	0.000%	0.000%	5.000%	7/1/2014
D	Town of Marion School Board Police Jury	6.000%	2.000%	0.500%	0.000%	0.000%	5.000%	7/1/2014
E	Vil of Junction City School Board Police Jury	6.000%	2.000%	0.500%	0.000%	0.000%	5.000%	7/1/2014

Vermilion Hotel/Motel

Address: P.O. Drawer 1508 - ABBEVILLE, LA 70511-1508

Phone: (337) 898-5732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
H	Vermilion Hotel/Motel	2.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Vermilion Parish

Address: P.O. Drawer 1508 - ABBEVILLE, LA 70511-1508

Phone: (337) 898-5732

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	School Board Police Jury Sheriff's Dept.	3.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
A1	Hospital Dist. #1 & Parish outside City of	4.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
A2	Hospital Dist. #2 Outside EDD #1 outside	4.250%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	Gueydan & Parish	4.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Kaplan & Parish Hospital Dist. #1	5.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Abbeville & Parish Hospital Dist. #2	6.000%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Erath & Parish Hospital Dist. #2	5.250%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
F	Delcambre & Parish Hospital Dist. #2	6.250%	2.000%	1.000%	0.000%	0.000%	5.000%	1/1/2024
G	Maurice & Parish Hospital Dist. #2	5.750%	2.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

Louisiana State and Local Tax Rate Report

For the Period of: 99991231

Vernon Parish Address: 117 Belview Road - LEESVILLE, LA 71446 Phone: (337) 239-1631

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parishwide Sheriff's Office Police Jury	4.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
B	City of Leesville	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
C	Town of New Llano	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
D	Town of Rosepine	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022
E	Town of Hornbeck	5.000%	1.000%	1.000%	0.000%	0.000%	5.000%	12/1/2022

Vernon Parish Hotel Return Address: 117 Belview Road - LEESVILLE, LA 71446 Phone: (337) 239-1631

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	3.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008

Washington Parish Address: 1002 Main Street - FRANKLINTON, LA 70438 Phone: (985) 839-3434

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Within the VILLAGE OF ANGIE	4.830%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
B	Within the CITY OF BOGALUSA	5.493%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
C	Within the TOWN OF FRANKLINTON	5.500%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
D	Within the VILLAGE OF VARNADO	4.830%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
E	Within the 4th Ward but outside BOGALUSA	3.830%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023
F	ALL OTHER AREAS WASHINGTON	4.830%	1.000%	1.000%	0.000%	0.000%	5.000%	1/1/2023

Washington Parish Rolling Paper Tax Address: 909 Pearl St - Franklinton, LA 70438 Phone: (985) 839-7825

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
empty	Rolling Paper Tax \$1.25 / pack	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	9/1/2008

*Rate 2 and Rate 3 Exemptions apply to line 16a and line 16c exemptions.

