

# 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%	1.250%	0.000%	0.000%	5.000%	7/1/2012
B	Church Point School Board Police Jury	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2012
C	Town of Iota School Board Police Jury Sheriff	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2012
D	Estherwood School Board Police Jury Sheriff	4.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2012
E	Mermentau School Board Police Jury Sheriff	4.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2012
F	City of Rayne School Board Police Jury	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2012
G	Village of Morse School Board Police Jury	4.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2012
H	Eunice-Basile-Duson School Board Police	3.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2012
I	Unincorporated School Board Police Jury	4.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2012

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%	1.250%	0.000%	0.000%	5.000%	7/1/2019
2	Town of Kinder School Board Police Jury	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2019
3	Town of Oberlin School Board Police Jury	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2019
4	Town of Elizabeth School Board Police Jury	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2019
5	City of Oakdale School Board Police Jury	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2019
6	Village of Reeves School Board Police Jury	5.700%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2019
7	Hotel Motel Bed Tax	4.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2019

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	4.500%	2.000%	1.250%	0.000%	0.000%	5.000%	2/1/2021
B	East Ascension Within Sorrento	4.500%	2.000%	1.250%	0.000%	0.000%	5.000%	2/1/2021
C	East Ascension Outside Gonzales or	4.500%	2.000%	1.250%	0.000%	0.000%	5.000%	2/1/2021
D	West Ascension Within Donaldsonville	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	2/1/2021
E	West Ascension Outside Donaldsonville	4.500%	2.000%	1.250%	0.000%	0.000%	5.000%	2/1/2021
G	Tanger Mall DD	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	2/1/2021
H	Donaldsonville Annex	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	2/1/2021
I	East Ascension Within Gonzales Conway	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	2/1/2021

\*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

Ascension Parish Hotel Return      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	Ascension Parish Hotel/Motel (Col. F)	2.000%	0.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008
B	Within Conway Annexed Area (Col. J)	5.000%	0.000%	1.250%	0.000%	0.000%	5.000%	4/1/2019
C	Within City Of Gonzales (Col. K)	4.000%	0.000%	1.250%	0.000%	0.000%	5.000%	4/1/2019

Assumption Parish      Address: PO Drawer 920 - NAPOLEONVILLE, LA 70390      Phone: (985) 369-3898

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Assumption Parish	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
B	Village of Napoleonville	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2020

Avoyelles Parish      Address: 221 Tunica Drive West - MARKSVILLE, LA 71351      Phone: (318) 253-5982

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parishwide Rural Law Enforcement School	3.250%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
B	Marksville Law Enforcement School Board	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020
C	Bunkie Law Enforcement School Board	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
D	Simmesport Law Enforcement School Board	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
E	Cottonport Law Enforcement School Board	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2018
F	Moreauville Law Enforcement School Board	4.750%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
G	Mansura Law Enforcement School Board	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
H	Plaucheville Law Enforcement School Board	4.250%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
I	Hessmer Law Enforcement School Board	4.250%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
J	Hotel/Motel Tax	4.000%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012

Avoyelles Parish Hotel/Motel      Address: 221 Tunica Drive West - MARKSVILLE, LA 71351      Phone: (318) 253-5982

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Avoyelles Hotel	3.000%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012

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%	1.250%	0.000%	0.000%	5.000%	1/1/2013
B	Police Jury School Board	4.750%	1.500%	1.250%	0.000%	0.000%	5.000%	1/1/2013
C	Merryville School Board	5.000%	1.500%	1.250%	0.000%	0.000%	5.000%	1/1/2016
D	DeRidder Inside Vernon Parish	2.250%	1.500%	1.250%	0.000%	0.000%	5.000%	4/1/2009

\*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

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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	Efective 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

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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	Efective Date
A	Hotel Tax	6.000%	0.000%	1.250%	0.000%	0.000%	5.000%	12/1/2015

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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	Efective Date
A	School Board Bossier City Police Jury Law	5.000%	1.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020
B	School Board Benton Police Jury Law	5.250%	1.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020
C	School Board Haughton Police Jury Law	5.250%	1.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020
D	School Board Plain Dealing Police Jury Law	5.250%	1.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020
E	School Board Police Jury Law Enforcement	2.500%	1.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020
F	School Board Police Jury Law Enforcement	4.250%	1.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020
G	Reserved	2.500%	1.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020

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\*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%	0.542%	0.000%	3.100%	5.000%	12/1/2020
B	Vivian School Board/Law Enf N Caddo Hosp	5.350%	1.000%	0.542%	0.000%	0.350%	5.000%	12/1/2020
C	Oil City School Board/Law Enf S.T. District #1	5.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020
D	Mooringsport Sch Brd/Law Enf S.T. District	5.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020
E	Greenwood School Board/Law Enf S.T.	5.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020
FN	School Board/Law Enf *(City of Bossier)	1.850%	1.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020
G	Shreveport Only *(Bossier Parish)	2.750%	1.000%	0.542%	2.750%	2.750%	5.000%	12/1/2020
Q	Caddo Fire District #1 School Board/Law Enf	4.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020
S	Rodessa Sch Brd/Law Enf S.T. District #1 N	5.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020
T	Rural School Board/Law Enf S.T. District #1	3.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020
U	Blanchard School Board/Law Enf S.T. District	5.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020
V	Ida Sch Brd/Law Enf S.T. District #1 N Caddo	6.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020
W	N Caddo Hosp Dist School Board/Law Enf	4.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020
X	Shreveport School Board/Law Enf Mall Econ	5.600%	1.000%	0.542%	0.000%	3.100%	5.000%	12/1/2020
Y	Caddo Fire District #3 School Board/Law Enf	4.350%	1.000%	0.542%	0.000%	1.850%	5.000%	12/1/2020

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%	0.542%	0.000%	0.000%	5.000%	12/1/2020

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%	1.250%	1.000%	0.000%	5.000%	7/1/2015
B	City of Lake Charles	5.750%	1.000%	1.250%	2.250%	0.000%	5.000%	1/1/2016
C	City of Sulphur	5.750%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2015
D	Town of Iowa	5.750%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2015
E	City of Dequincy	5.750%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2015
F	Town of Vinton	5.750%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2015
G	City of Westlake	5.750%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2015
H	Ward I Only Moss Bluffs Gillis & Topsy	4.250%	1.000%	1.250%	1.000%	0.000%	5.000%	10/1/2020
I	Hope Economic Development District	7.750%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2016
J	Opelram Economic Development District	7.750%	1.000%	1.250%	0.000%	0.000%	5.000%	4/1/2016
K	Executive Economic Development District	7.750%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
L	MorganField Economic Development District	6.750%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2018
M	Lakefront EDD Economic Development	6.750%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2018
N	Nelson Market Economic Development	6.750%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2021

\*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

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%	1.250%	0.000%	0.000%	5.000%	6/1/2008
B	Columbia Sales	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
C	Grayson Sales	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	4/1/2021

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

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%	1.250%	0.000%	0.000%	5.000%	1/1/2013
B	Jonesville Sales	7.000%	2.000%	1.250%	0.000%	0.000%	5.000%	4/1/2016

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%	1.250%	0.000%	0.000%	5.000%	7/1/2015
B	HOMER PARISH WS HPD Rec. HOSP	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2015
C	HAYNESVILLE PARISH WS HOSP	5.125%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2018
D	JUNCTION CITY PARISH PJ WS HOSP	4.625%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2015
E	VILLAGE OF ATHENS PJ WS HOSP	4.625%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2015

\*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

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%	1.250%	0.000%	0.000%	5.000%	1/1/2009
B	Vidalia Sales	4.750%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
C	Ferriday Sales	4.750%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
D	VREDD Sales	6.750%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2018

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%	1.250%	0.000%	0.000%	5.000%	1/1/2009
B	Logansport School Board Police Jury Law	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
C	South Mansfield School Board Police Jury	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
D	Stonewall School Board Police Jury Law Enf.	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
E	Rural Parishwide School Board Police Jury	4.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
L	Grand Cane School Board Police Jury Law	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
M	Keatchie School Board Police Jury Law Enf.	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009

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%	1.250%	2.500%	2.000%	5.000%	1/1/2021
B	Parish of E.B.R EBRP School District	5.500%	1.000%	1.250%	2.500%	2.000%	5.000%	1/1/2021
C	Parish of E.B.R. Zachary School District	5.500%	1.000%	1.250%	2.500%	2.000%	5.000%	1/1/2021
D	City of Baker Baker School District	6.000%	1.000%	1.250%	1.500%	0.000%	5.000%	1/1/2021
E	City of Baker EBRP School District	6.000%	1.000%	1.250%	2.500%	0.000%	5.000%	1/1/2021
F	City of Zachary Zachary School District	5.500%	1.000%	1.250%	2.500%	0.000%	5.000%	1/1/2021
G	City of Central Central School District	6.000%	1.000%	1.250%	1.500%	0.000%	5.000%	1/1/2021
H	Parish of E.B.R Central School District	6.000%	1.000%	1.250%	1.500%	2.000%	5.000%	1/1/2021
K	Americana EDD Zachary School District	6.500%	1.000%	1.250%	2.500%	0.000%	5.000%	1/1/2021
L	Harveston EDD EBRP School District	7.500%	1.000%	1.250%	2.500%	2.000%	5.000%	1/1/2021
M	Third-Florida EDD EBRP School District	7.500%	1.000%	1.250%	2.500%	2.000%	5.000%	1/1/2021

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

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For the Period of: 99991231

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%	1.250%	0.000%	0.000%	5.000%	4/1/2018
B	Baton Rouge North EDD	6.000%	0.000%	1.250%	0.000%	0.000%	5.000%	7/1/2017
C	City of Baker	9.000%	0.000%	1.250%	0.000%	0.000%	5.000%	7/1/2017
D	City of Zachary	9.000%	0.000%	1.250%	0.000%	0.000%	5.000%	7/1/2017
E	City of Central	4.000%	0.000%	1.250%	0.000%	0.000%	5.000%	7/1/2017

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	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
B	Lake Providence Sales	7.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008

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%	1.250%	0.000%	0.000%	5.000%	1/1/2018

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%	1.250%	0.000%	0.000%	5.000%	1/1/2009
B	City of Winnsboro	6.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
C	Town of Gilbert	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
D	Town of Wisner	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009
E	Town of Baskin	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2009

\*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

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%	1.250%	0.000%	0.000%	5.000%	9/1/2008
B	Town of Colfax	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	4/1/2015
C	Town of Pollock	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
D	Village of Georgetown	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
E	Village of Creola	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
F	Town of Montgomery	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
G	Village of Dry Prong	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2010

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

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	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2018
B	Jeanerette School Board Mosquito	4.500%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2011
C	Delcambre School Board Mosquito	3.750%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2011
D	Loreauville School Board Mosquito	4.250%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2011
E	Rural School Board Mosquito Recreation	3.250%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2011
F	EDD #1 Iberia Parish School Board Mosquito	4.250%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2011
G	New Iberia Annexations New Iberia School	5.250%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2018
K	HWY 14-EDD #1 New Iberia School Board	5.750%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2019
L	Hwy 182 EDD New Iberia School Board	5.750%	1.000%	1.250%	0.000%	0.000%	5.000%	4/1/2019

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	5.000%	1.500%	1.250%	0.000%	0.000%	5.000%	4/1/2015
B	City of St. Gabriel Corporate Limits Only	5.666%	1.500%	1.250%	0.000%	0.000%	5.000%	10/1/2009
D	UCC Economic Dev. Dist. St. Gabriel Corp.	7.666%	1.500%	1.250%	0.000%	0.000%	5.000%	4/1/2015

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

\*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 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%	1.250%	0.000%	0.000%	5.000%	6/1/2008
B	Jonesboro School Board Police Jury	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
C	Hodge School Board Police Jury	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
D	North Hodge School Board Police Jury	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
E	East Hodge School Board Police Jury	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
F	Chatham School Board Police Jury	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
G	Eros School Board Police Jury	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2013

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%	1.250%	0.000%	0.000%	5.000%	7/1/2014
B	City of Jennings	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2014
C	Town of Lake Authur	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2014
D	Town of Welsh	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2014
E	Town of Elton	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2014
F	Village of Fenton	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2014
G	Sales Tax Dist #1	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2014

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

\*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 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
D	River Express Development Zone 1	2.000%	1.000%	1.000%	0.000%	0.000%	5.000%	10/1/2015

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 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	Food and Prescription Drugs	3.500%	1.000%	1.000%	0.000%	0.000%	5.000%	6/1/2008
B	General Sales	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	6/1/2008

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
B	General Sales	4.750%	1.000%	1.000%	0.000%	0.000%	5.000%	6/1/2008

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%	0.542%	25.000	50.000	5.000%	12/1/2020

\*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

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%	0.542%	2.000%	0.000%	5.000%	12/1/2020
B	Domed Stadium Orleans & Jefferson	4.000%	2.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020
C	Ernest N. Morial N.O. Exhibition Hall	3.000%	1.000%	0.542%	0.000%	0.000%	5.000%	12/1/2020
D	State of Louisiana Room Rentals (10 or more	2.450%	0.857%	0.542%	0.000%	0.000%	5.000%	12/1/2020
E	State of Louisiana Room Rentals (less than	4.450%	0.944%	0.542%	0.000%	0.000%	5.000%	12/1/2020

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%	0.542%	25.000	50.000	5.000%	12/1/2020

LA Statewide Hotel/Motel      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 Hotel / Motel Tax	4.450%	0.944%	0.542%	22.472	0.000%	5.000%	12/1/2020

\*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

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
1	City of Lafayette School Board	4.000%	1.000%	1.000%	2.000%	0.000%	5.000%	4/1/2018
10	City of Scott School Board	4.000%	0.000%	1.000%	1.000%	0.000%	5.000%	4/1/2018
11	City of Scott Appollo EDD	5.000%	0.000%	1.000%	1.000%	0.000%	5.000%	7/1/2021
12	City of Scott Destination Point EDD	5.000%	0.000%	1.000%	1.000%	0.000%	5.000%	7/1/2021
13	Town of Youngsville School Board	5.500%	0.000%	1.000%	1.000%	0.000%	5.000%	4/1/2018
14	Unincorp. Par. of Laf. School Board	4.000%	0.500%	1.000%	1.000%	0.000%	5.000%	10/1/2020
15	Downtown Laf. EDD School Board	5.000%	0.800%	1.000%	2.000%	0.000%	5.000%	7/1/2020
16	Univ. Gateway EDD School Board	5.000%	0.800%	1.000%	2.000%	0.000%	5.000%	7/1/2020
17	Northway EDD School Board	5.000%	0.800%	1.000%	2.000%	0.000%	5.000%	7/1/2020
18	Holy Rosary EDD School Board	5.000%	0.800%	1.000%	2.000%	0.000%	5.000%	7/1/2020
19	Trappey EDD School Board	6.000%	0.670%	1.000%	2.000%	0.000%	5.000%	7/1/2020
2	EDD-Broussard Amb. Caf. Ext. Sub. NO. 1	5.500%	0.000%	1.000%	1.000%	0.000%	5.000%	2/1/2020
3	City of Lafayette I-10 @ MM103 EDD	5.000%	0.800%	1.000%	2.000%	0.000%	5.000%	4/1/2018
4	City of Broussard School Board	4.500%	0.000%	1.000%	1.000%	0.000%	5.000%	2/1/2020
5	City of Broussard St. Martin Parish	2.500%	0.000%	1.000%	0.000%	0.000%	5.000%	2/1/2020
6	City of Carencro School Board	5.000%	0.000%	1.000%	1.000%	0.000%	5.000%	4/1/2018
7	City of Carencro I-49 EDD	6.000%	0.000%	1.000%	1.000%	0.000%	5.000%	4/1/2018
8	Town of Duson School Board	5.000%	1.000%	1.000%	1.000%	0.000%	5.000%	10/1/2018
9	Town of Duson Acadia Parish	3.000%	1.670%	1.000%	0.000%	0.000%	5.000%	10/1/2018

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

\*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

**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	Golden Meadow	5.400%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2014
B	Thibodaux	4.950%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2016
C	Lockport	5.150%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2015
D	Consolidated District A Road Dist. 3,5,6	5.150%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2015
E	Road Dist. 2 South of Intercoastal Canal	5.400%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2014
F	Road Dist. 2 North of Intercoastal Canal	4.650%	1.100%	1.000%	0.000%	0.000%	5.000%	7/1/2015

**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	4.000%	1.500%	1.250%	0.000%	0.000%	5.000%	1/1/2021
B	Jena Sales	5.000%	1.500%	1.250%	0.000%	0.000%	5.000%	1/1/2021
C	Olla Sales	5.000%	1.500%	1.250%	0.000%	0.000%	5.000%	1/1/2021
D	Tullos Sales	5.500%	1.500%	1.250%	0.000%	0.000%	5.000%	1/1/2021

**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 Department School	3.750%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020
B	City of Ruston Police Jury Sheriff's	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020
C	City of Grambling Police Jury Sheriff's	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2021
D	Town of Dubach Police Jury Sheriff's	4.750%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020
E	Village of Choudrant Police Jury Sheriff's	4.750%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020
G	Grambling EDD City of Grambling Police	6.500%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2021
H	Village of Simsboro Police Jury Sheriff's	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020
I	Ruston EDD #1 City of Ruston Police Jury	7.750%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020
J	Cooktown EDD City of Ruston Police Jury	6.500%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020

**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

\*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 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%	1.250%	0.000%	0.000%	5.000%	9/1/2008
B	Ward 2 (Within Drainage District No. 1)	4.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
C	Ward 1 Tax Dist. No 5 (Excluding City of	4.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
D	Within the City of Walker	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
E	Within the Town of Springfield	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
F	All Other Areas of Livingston Parish	4.000%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
G	Within the Village of Albany	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
H	Within the Town of Livingston	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
I	School Tax District No. 22	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
J	Ward 1 Tax Dist. #6 Drainage Dist. #2	4.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
K	City of Walker Annexed Areas	6.000%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
L	City of Denham Springs Annexed Areas	6.000%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
M	School Tax District No. 33	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
N	Denham Springs Econ. Dev District	6.000%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
O	Juban Crossing Econ. Dev. District.	6.500%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2013

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%	1.250%	0.000%	0.000%	5.000%	9/1/2008
B	Tallulah Sales	6.000%	1.000%	1.250%	0.000%	0.000%	5.000%	4/1/2020
C	Richmond Sales	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
D	Delta Sales	4.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008

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%	1.250%	0.000%	0.000%	5.000%	1/1/2009
C	Mer Rouge	5.500%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2011
D	Bonita	5.500%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2011
E	Collinston	5.500%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2011
G	Oak Ridge	3.500%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2011

\*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

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

Natchitoches Parish      Address: PO Box 639 - NATCHITOCHEES, LA 71458-0639      Phone: (318) 357-8871

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Sales Tax District 1	4.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2021
B	Natchitoches	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2021
BA	Natchitoches EDD A	6.500%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2021
BC	Natchitoches EDD C	6.500%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2021
BD	Natchitoches EDD D	6.500%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2021
C	Clarence	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2021
D	Natchez	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2021
E	Campti	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2021
F	Robeline	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2021
G	Goldonna	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2021

Natchitoches Parish Hotel Return      Address: PO Box 639 - NATCHITOCHEES, LA 71458-0639      Phone: (318) 357-8871

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Hotel	3.000%	0.500%	0.500%	0.000%	0.000%	5.000%	10/1/2008
B	Hotel City TIF Dist.	5.000%	0.500%	0.500%	0.000%	0.000%	5.000%	7/1/2011

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

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%	1.250%	0.000%	0.000%	5.000%	9/1/2008
B	Food Sales Tax	4.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
C	Parking Tax	3.000%	1.000%	1.250%	0.000%	0.000%	20.000	9/1/2008
D	Special Sales/Use Tax French Quarter EDD	0.000%	1.000%	1.250%	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

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%	1.250%	0.000%	0.000%	5.000%	7/1/2013
2	City of Monroe	5.990%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2013
3	City of West Monroe	5.990%	1.000%	1.250%	0.000%	0.000%	5.000%	4/1/2015
4	East Ouachita Parish	5.990%	1.000%	1.250%	0.000%	0.000%	5.000%	4/1/2018
7	West Ouachita Parish	5.990%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
8	West Monroe EDD	6.990%	1.000%	1.250%	0.000%	0.000%	5.000%	4/1/2019
9	Town of Sterlington EDD	8.500%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2020
R	Town of Richwood	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2013
S	Town of Sterlington	6.500%	1.000%	1.250%	0.000%	0.000%	5.000%	4/1/2016

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	Effective 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

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	Effective Date
A	Food & Drug Commercial Fisherman	3.500%	0.935%	15.000	0.000%	0.000%	5.000%	7/1/2020
B	Parish Wide	4.500%	0.935%	15.000	0.000%	0.000%	5.000%	7/1/2020
C	Occupancy Tax	2.000%	0.935%	15.000	0.000%	0.000%	5.000%	7/1/2020

\*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

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	Effective Date
A	Parish & School Board	4.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2010
B	City of New Roads	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2010
C	Town of Livonia	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2010
D	Village of Morganza	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2010
E	Village of Fordoche	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2010

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	Effective 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

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	PARISH (P.J.) SCHOOL BOARD	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
B	PARISH (P.J.) SCHOOL BOARD PINEVILLE	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
C	PARISH (P.J.) SCHOOL BOARD	5.000%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
D	PARISH (P.J.) SCHOOL BOARD	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2018
E	PARISH (P.J.) SCHOOL BOARD BALL	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
F	PARISH (P.J.) SCHOOL BOARD BOYCE	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	4/1/2017
G	PARISH (P.J.) SCHOOL BOARD	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
H	PARISH (P.J.) SCHOOL BOARD FIRE	4.500%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
I	PARISH (P.J.) SCHOOL BOARD	4.500%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
J	PARISH (P.J.) SCHOOL BOARD DISTRICT	3.500%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2016
K	PARISH (P.J.) SCHOOL BOARD FIRE	4.000%	1.000%	1.250%	0.000%	0.000%	5.000%	7/1/2018
L	PARISH (P.J.) SCHOOL BOARD CREOLA	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2020

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

\*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

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 &	4.000%	1.500%	1.000%	0.000%	0.000%	5.000%	3/1/2013
B	Town of Delhi School Board Police Jury &	6.000%	1.500%	1.000%	0.000%	0.000%	5.000%	4/1/2015
C	Town of Mangham School Board Police Jury	5.000%	1.500%	1.000%	0.000%	0.000%	5.000%	3/1/2013
D	Town of Rayville School Board Police Jury &	5.500%	1.500%	1.000%	0.000%	0.000%	5.000%	3/1/2013

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%	1.250%	0.000%	0.000%	5.000%	10/1/2008
A1	Outside Many School Dist 34 Police Jury Law	4.625%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008
B	Parishwide School Dist 2 Police Jury Law	4.625%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008
C	Zwolle School Dist 2 Police Jury Law District,	6.625%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008
D	Converse School Dist 2 Police Jury Law	5.625%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008
E	Florien School Dist 2 Police Jury Law District,	5.625%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008
F	Pleasant Hill School Dist 2 Police Jury Law	5.625%	1.000%	1.250%	0.000%	0.000%	5.000%	10/1/2008

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) 278-7608

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish Wide	5.000%	1.500%	0.500%	0.000%	0.000%	5.000%	9/1/2008

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%	1.250%	0.000%	0.000%	5.000%	6/1/2008

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

\*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. 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

**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	Effective 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	Effective 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	Effective Date
A	Parish Wide	5.250%	2.000%	1.250%	1.000%	0.000%	5.000%	7/1/2017

**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	Effective 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	All other Areas of St Landry Parish	5.550%	2.000%	1.250%	0.000%	0.000%	5.000%	4/1/2016
B	Town of Washington & Parish	4.750%	2.000%	1.250%	0.000%	0.000%	5.000%	4/1/2016
C	Town of Melville & Parish	5.750%	2.000%	1.250%	0.000%	0.000%	5.000%	4/1/2020
D	Town of Grand Coteau & Parish	5.550%	1.100%	1.250%	0.000%	0.000%	5.000%	4/1/2016
D1	Grand Coteau Econ. Dev. Dist.	7.550%	1.100%	1.250%	0.000%	0.000%	5.000%	4/1/2016
E	Town of Arnaudville & Parish	5.550%	1.100%	1.250%	0.000%	0.000%	5.000%	4/1/2016
F	City of Eunice & Parish	6.000%	1.100%	1.250%	0.000%	0.000%	5.000%	10/1/2019
G	City of Opelousas & Parish	5.750%	1.100%	1.250%	0.000%	0.000%	5.000%	4/1/2016
G1	Central St. Landry EDD Opel City	6.750%	1.550%	1.250%	0.000%	0.000%	5.000%	1/1/2018
G2	Opelousas DDD EDD	6.750%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2019
H	Town of Port Barre & Parish	5.750%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2019
I	Town of Sunset & Parish	5.550%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2019
J	Town of Krotz Springs & Parish	4.550%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2019
K	Village of Cankton & Parish	4.550%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2019
L	Within Town of Arnaudville - St. Martin Parish	2.000%	1.100%	1.250%	0.000%	0.000%	5.000%	1/1/2019
M	Within City of Eunice - Acadia Parish	2.450%	1.100%	1.250%	0.000%	0.000%	5.000%	10/1/2019
N	Town of Leonville	3.550%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2019
O	Village of Palmetto	3.550%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2019
P	Central St. Landry EDD Unincorporated	6.550%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2019

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.	4.500%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2015
D	St. Martinville Annex School Board Law Enf.	5.500%	1.100%	1.000%	0.000%	0.000%	5.000%	10/1/2015
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 &	5.500%	1.100%	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. 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	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	1/1/2011

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	4.750%	2.000%	1.000%	0.000%	0.000%	5.000%	7/1/2021
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

St. Tammany Parish In Store Sales      Address: PO Box 1229 - SLIDELL, LA 70459-1229      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%	1.250%	2.750%	0.000%	5.000%	4/1/2018
B	Slidell	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
C	Mandeville	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
C2	Mandeville Special Rate	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
D	Covington	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
E	Pearl River	4.500%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
E2	Pearl River Special Rate	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
F	Madisonville	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
G	Abita Springs	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
H	Folsom	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
H2	Folsom Special Rate	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
I	Sun	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
I2	Sun Special Rate	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
J	Fremaux Town Center	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
K	Hwy 21 EDD	5.000%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
L	Rooms to Go	5.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
M	Camellia Square	5.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
N	Northshore Square	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018

\*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 1229 - SLIDELL, LA 70459-1229      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%	1.250%	0.000%	0.000%	5.000%	4/1/2018
B	Slidell	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
C	Mandeville	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
D	Covington	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
E	Pearl River	4.500%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
F	Madisonville	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
G	Abita Springs	4.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
H	Folsom	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
I	Sun	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
J	Fremaux Town Center	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
K	Hwy 21 EDD	5.000%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
L	Rooms to Go	5.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
M	Camellia Square	5.250%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018
N	Northshore Square	4.750%	1.100%	1.250%	2.750%	0.000%	5.000%	4/1/2018

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	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
B	Newellton Sales	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
C	St Joseph Sales	6.250%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008
D	Waterproof Sales	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	6/1/2008

\*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

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%	1.250%	0.000%	0.000%	5.000%	1/1/2013

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%	1.250%	0.000%	0.000%	5.000%	7/1/2009
A1	Hospital Dist. #1 & Parish outside City of	4.750%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2009
A2	Hospital Dist. #2 Outside EDD #1 outside	4.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2009
B	Gueydan & Parish	4.750%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2009
C	Kaplan & Parish Hospital Dist. #1	5.750%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2009
D	Abbeville & Parish Hospital Dist. #2	6.000%	2.000%	1.250%	0.000%	0.000%	5.000%	10/1/2019
E	Erath & Parish Hospital Dist. #2	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2009
F	Delcambre & Parish Hospital Dist. #2	5.250%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2009
G	Maurice & Parish Hospital Dist. #2	5.750%	2.000%	1.250%	0.000%	0.000%	5.000%	7/1/2009

\*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

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%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
B	City of Leesville	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
C	Town of New Llano	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
D	Town of Rosepine	5.500%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012
E	Town of Hornbeck	5.000%	2.000%	1.250%	0.000%	0.000%	5.000%	1/1/2012

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: PO DRAWER 508 - 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%	1.250%	0.000%	0.000%	5.000%	1/1/2014
B	Within the CITY OF BOGALUSA	5.493%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2014
C	Within the TOWN OF FRANKLINTON	5.500%	1.000%	1.250%	0.000%	0.000%	5.000%	9/1/2008
D	Within the VILLAGE OF VARNADO	4.830%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2014
E	Within the 4th Ward but outside BOGALUSA	3.830%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2014
F	ALL OTHER AREAS WASHINGTON	4.830%	1.000%	1.250%	0.000%	0.000%	5.000%	1/1/2014

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.



# Louisiana State and Local Tax Rate Report

For the Period of: 99991231

**Webster Parish** Address: PO Box 357 - MINDEN, LA 71058-0357 Phone: (318) 377-8948

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	School Board Police Jury	3.000%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2011
B	School Dist. #6 School Board Police Jury	3.500%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2011
C	Sibley School Board Police Jury	5.500%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2011
D	Cotton Valley School Board Police Jury	4.000%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2011
E	Minden School Board Police Jury School	5.500%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2017
F	Springhill School Board Police Jury	5.500%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2011
G	Cullen School Board Police Jury	5.500%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2011
H	Sarepta School Board Police Jury	4.000%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2011
I	Dixie Inn School Board Police Jury	5.000%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2011
J	Dixie Inn School Board Police Jury School	5.500%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2011
K	Doyline School Board Police Jury	4.000%	1.500%	1.000%	0.000%	0.000%	5.000%	1/1/2015

**Webster Parish Hotel Return** Address: PO Box 357 - MINDEN, LA 71058-0357 Phone: (318) 377-8948

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	WEBSTER PARISH CONV. & VIS. COMM.	4.000%	0.000%	1.000%	0.000%	0.000%	5.000%	1/1/2017
B	MINDEN ECONOMIC DEV DIST. 1, 2, 3 OR	2.000%	0.000%	1.000%	0.000%	0.000%	5.000%	1/1/2017

**West Baton Rouge Parish** Address: P.O. Box 86 - Port Allen, LA 70767 Phone: (225) 336-2408

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	Parish of W.B.R.	5.000%	1.000%	1.250%	1.000%	0.000%	5.000%	9/1/2008
B	Riverview EDD	5.500%	1.000%	1.250%	1.000%	0.000%	5.000%	7/1/2014

**West Baton Rouge Parish Hotel Return** Address: P.O. Box 86 - Port Allen, LA 70767 Phone: (225) 336-2408

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

**West Carroll Parish** Address: 410 Willis Street - Oak Grove, LA 71263 Phone: (318) 428-4215

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Effective Date
A	West Carroll Inside Oakgrove	6.000%	1.000%	1.250%	3.000%	0.000%	5.000%	9/1/2008
B	West Carroll Outside Oakgrove	5.000%	1.000%	1.250%	3.000%	0.000%	5.000%	9/1/2008
C	West Carroll Inside Village of Epps	5.500%	1.000%	1.250%	3.000%	0.000%	5.000%	4/1/2015
D	West Carroll Inside Village of Kilbourne	5.500%	1.000%	1.250%	3.000%	0.000%	5.000%	4/1/2021

\*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

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West Feliciana Parish                                      Address: PO Box 1910 - ST. FRANCISVILLE, LA 70775                                      Phone: (225) 635-4989

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	St. Francisville Inside Town Limits	5.500%	1.100%	1.250%	0.000%	0.000%	5.000%	4/1/2021
B	West Feliciana Parish	5.000%	1.100%	1.250%	0.000%	0.000%	5.000%	7/1/2012

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West Feliciana Parish Occupancy                                      Address: PO Box 1910 - ST. FRANCISVILLE, LA 70775                                      Phone: (225) 635-4989

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Hotel	4.000%	0.000%	0.667%	0.000%	0.000%	5.000%	4/1/2018

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Winn Parish    Address: PO Box 430 - WINNFIELD, LA 71483-0430                                      Phone: (318) 628-6936

Col	Name	Sales	VCRate	Int Rate	Rate 2	Rate 3	Del Rate	Efective Date
A	Winn Parish Within the City of Winnfield	5.500%	2.000%	0.500%	0.000%	0.000%	5.000%	10/1/2015
B	Winn Parish Outside the City of Winnfield	4.000%	2.000%	0.500%	0.000%	0.000%	5.000%	7/1/2015
C	Winn Parish Within the Village of Dodson	5.000%	2.000%	0.500%	0.000%	0.000%	5.000%	1/1/2020

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