CITY OF AUSTIN, TEXAS

REPORT OF HOTEL OCCUPANCY TAX

(CITY ORDINANCE NO. 031204-10, December 4, 2003)

(CITY ORDINANCE NO. 031211-11, December 11, 2003)

1. GROSS RECEIPTS DURING REPORTING PERIOD $ _____

2. OVER 30-DAY EXEMPTIONS GRANTED (RECEIPTS) $_____

3. OTHER EXEMPTIONS GRANTED (RECEIPTS) $_____

4. TOTAL EXEMPTIONS GRANTED (LINE 2 + LINE 3) $ 0.00

5. TOTAL TAXABLE RECEIPTS (LINE 1 - LINE 4) $ 0.00

**** 6. AMOUNT OF TAX DUE @ 9% (LINE 5 X .09) ⊙ $ 0.00

7. PENALTY DUE @ 5% FOR DELINQUENT REPORTS
IS REPORT LATE ○ $ 0.00

8. PENALTY DUE @ 5% ADDITIONAL FOR A DELINQUENT RETURN IF 60 DAYS LATE
IS REPORT MORE THAN 60 DAYS LATE ○ $ 0.00

9. INTEREST DUE @ 10% PER ANNUM OF TAX DUE AFTER SIXTY DAYS
MY REPORT IS ____ DAYS LATE ○ $ 0.00

**** **10. TOTAL AMOUNT DUE Lines 6 + 7 + 8 + 9** $ 0.00

PLEASE ATTACH A COPY OF YOUR STATE REPORT

Owner Name: _____

Hotel Name (DBA): _____

Hotel Physical Address: _____

_____

Check Quarter being paid:

- ☐ 1Q 1/1/ – 3/31 _____ due April 30
- ☐ 2Q 4/1 – 6/30 due July 31
- ☐ 3Q 7/1 – 9/30 due October 31
- ☐ 4Q 10/1 – 12/31 _____ due January 31

FOR OFFICE USE ONLY

CUST#_____CK#_____
PRINCIPAL_____
PENALTY_____
INTEREST_____

QUARTER 1 2 3 4

CR AMOUNT _____
CR PENALTY _____
CR INTEREST_____

☐ **" I DECLARE, UNDER PENALTIES PRESCRIBED, THAT THE INFORMATION CONTAINED IN THIS DOCUMENT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE."**

SIGNED _____ **DATE** _____

Print Name: _____ **Phone #:** _____

RETURN TO:

CITY OF AUSTIN
FSD-HOTEL
P.O. BOX 2920
AUSTIN, TEXAS 78768-2920
512-974-2590