



CITY OF TERRELL HOTEL OCCUPANCY TAX REPORT

Type or Print

Business Name: _____

Taxpayer number	Filing period:		Due Date
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1. Location Capacity	2. Outlet Trade Name and Location Address	3. Outlet Number	4. Total Room Receipts	5. Total Taxable Receipts

6. Total room receipts for ALL locations (<i>Item 4 from this and all supplemental pages</i>)	6. _____
7. Total taxable receipts for ALL locations (<i>Item 5 from this and all supplemental pages</i>)	7. _____
8. Amount of Tax (@ 7%)	8. _____
9. Discount (<i>If paid on item, enter 1% of Item 8</i>)	9. _____
10. Tax due after discount (<i>Item 8 minus Item 9</i>)	10. _____
11. Penalty (<i>See instructions</i>)	11. _____
12. Interest (<i>See instructions</i>)	12. _____
13. TOTAL AMOUNT DUE AND PAYABLE (<i>Item 10 plus Item 11 and Item 12</i>)	13. _____

Taxpayer Name: _____

Make Amount in #13 payable to: CITY OF TERRELL	<p>I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.</p> <p style="text-align: center;">Duly authorized agent</p> <p>SIGN HERE:</p>
Mail to: City Secretary's Office City of Terrell 201 E. Nash Street Terrell, Texas 75160	
Daytime phone: _____	Date: _____