



CITY OF GRANITE SHOALS
HOTEL OCCUPANCY TAX REPORT
 Ordinances Number 570

**A QUARTERLY REPORT MUST BE FILED
 EVEN IF NO TAX IS DUE**

REPORTING ENTITY

DUE DATE (check one)

Name	<input type="checkbox"/> Jan 1-March 31	<input type="checkbox"/> Due April 30
Address	<input type="checkbox"/> April 1- June 30	<input type="checkbox"/> Due July 31
City State Zip	<input type="checkbox"/> July 1- Sept 30	<input type="checkbox"/> Due October 31
Taxpayer ID	<input type="checkbox"/> Oct 1 - Dec 31	<input type="checkbox"/> Due January 31

1. Total room receipts	
2. Total Exemptions (see Required Documentation)	
3. Total taxable receipts (item 1 minus Item 2)	
4. Total Tax due (7.0% of Item 3)	
5. Less Discount (if paid on or before due date, enter 1% of Item 4)	
6. Tax Due after Discount (Item 4 minus Item 5)	
7. Penalties (See "Notes")	
8. Interest (See Notes)	
9. TOTAL AMOUNT DUE AND PAYABLE	

I declare that the information on this form and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized Agent:

_____ Date _____

Business Phone _____

Make the amount in Item 9 payable to:
CITY OF GRANITE SHOALS

Mail to:
 Finance Department
 2221 N. Phillips Ranch Road
 Granite Shoals, TX 78654

Notes:

Penalty: IF REPORT IS FILED OR TAX PAID AFTER THE DUE DATE,
 Enter penalty, 1-30 days late - 5%, of Item 6:
 More than 30 days late - 10% of Item 6.

Interest: IF ANY TAX IS UNPAID 61 DAYS AFER THE DUE DATE, enter
 Interest at the rate of 12% per annum of Item 6.

Required Documents: Copy of Tax Report filed with the state.