



City of Granite Shoals

2221 North Phillips Ranch Road

Granite Shoals, Texas 7865

(830) 598-2424 Fax: (830) 598-6538

www.graniteshoals.org

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)

<p>Name</p> <p>Address</p> <p>City State Zip</p> <p>Taxpayer ID</p>	<table border="1"> <tr> <td style="text-align: center;"> <input type="checkbox"/> Jan 1-March 31 </td> <td style="text-align: center;"> <input type="checkbox"/> Due April 30 </td> </tr> <tr> <td style="text-align: center;"> <input type="checkbox"/> April 1- June 30 </td> <td style="text-align: center;"> <input type="checkbox"/> Due July 31 </td> </tr> <tr> <td style="text-align: center;"> <input type="checkbox"/> July 1- Sept 30 </td> <td style="text-align: center;"> <input type="checkbox"/> Due October 31 </td> </tr> <tr> <td style="text-align: center;"> <input type="checkbox"/> Oct 1 - Dec 31 </td> <td style="text-align: center;"> <input type="checkbox"/> Due January 31 </td> </tr> </table>	<input type="checkbox"/> Jan 1-March 31	<input type="checkbox"/> Due April 30	<input type="checkbox"/> April 1- June 30	<input type="checkbox"/> Due July 31	<input type="checkbox"/> July 1- Sept 30	<input type="checkbox"/> Due October 31	<input type="checkbox"/> Oct 1 - Dec 31	<input type="checkbox"/> Due January 31
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<p>1. Total room receipts</p> <p>2. Total Exemptions (see Required Documentation)</p> <p>3. Total taxable receipts (item 1 minus Item 2)</p> <p>4. Total Tax due (7.0% of Item 3)</p> <p>5. Less Discount (if paid on or before due date, enter 1% of Item 4)</p> <p>6. Tax Due after Discount (Item 4 minus Item 5)</p> <p>7. Penalties (See "Notes")</p> <p>8. Interest (See Notes)</p> <p>9. TOTAL AMOUNT DUE AND PAYABLE</p>	<table border="1"> <tr><td style="height: 30px;"></td></tr> <tr><td style="height: 30px;"></td></tr> <tr><td style="height: 30px;"></td></tr> <tr><td style="height: 30px;"></td></tr> <tr><td style="height: 30px;"></td></tr> <tr><td style="height: 30px;"></td></tr> <tr><td style="height: 30px;"></td></tr> <tr><td style="height: 30px;"></td></tr> </table>								

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.