

GILLESPIE COUNTY, TEXAS
Hotel Occupancy Tax Return

TAXPAYER INFORMATION	
	Report for the Period of _____
	Due Date of Report and Remittance _____
	New Name and/or Address: <div style="display: flex; justify-content: space-between;"> No <input type="checkbox"/> Yes <input type="checkbox"/> </div>
Outlet Name & Address (do not use a P.O. Box address)	Out of Business Date (do not enter unless no longer in business) <input type="checkbox"/> Date _____

COMPUTATION of HOTEL OCCUPANCY TAX	
Total Sales for Month 1 (enter only the dollar amount taxable for hotel occupancy tax)	
Total Sales for Month 2 (enter only the dollar amount taxable for hotel occupancy tax)	
Total Sales for Month 3 (enter only the dollar amount taxable for hotel occupancy tax)	
TOTAL SALES FOR QUARTER	

1. Total Amount of Hotel Occupancy Tax Due (multiply Total Sales for Quarter by 0.07)	\$
2. Timely Filing Discount (multiply Item 1 by 0.01 ONLY if you are filing your return and paying the tax due on or before the due date)	\$
3. Prepaid Hotel Occupancy Tax (enter any prepayments for current reporting period)	\$
4. Net Tax Due (total of Item 1 less Items 2 and 3)	\$
5. Penalty (see instructions on reverse side)	\$
6. Interest (see instructions on reverse side)	\$
7. TOTAL AMOUNT DUE AND PAYABLE (total of Items 4, 5 and 6)	\$

I declare, under penalties prescribed in the Gillespie County Resolution and State Tax Code that the information contained in this document is true and correct.	
Sign Here (taxpayer or duly authorized agent)	Date Signed _____
Printed Name _____	Daytime Phone (area code and number) _____
REMITTANCE INFORMATION	
Complete this report and make the amount in Item 8 payable to:	Mail this report and payment to:
GILLESPIE COUNTY	GILLESPIE COUNTY TREASURER 101 W. Main Street Unit #5 Fredericksburg, TX 78624-3700