



GILLESPIE COUNTY, TEXAS

Hotel Occupancy Tax Return

TAXPAYER INFORMATION

Report for Quarter – 1st 2nd 3rd 4th

Due Date of Report and Remittance - 30th of April,
July, October, & January

New Name and/or Address:

No ☐

Yes ☐

Outlet Name & Address (do not use a P.O. Box address)

Out of Business Date (do not enter unless no longer
in business) ☐ 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

GILLESPIE COUNTY, TEXAS

Hotel Occupancy Tax Return

GENERAL INSTRUCTIONS

- ... Do not leave Items 1 or 2 blank. Enter "0" if the amount is zero.
- ... File a return even if you had no taxable sales.
- ... Include a copy of your lodging occupancy tax report filed with the State Comptroller's Office.

Item 6. Penalty

- ... 1 to 30 days late remitting tax due: Enter penalty of 5% (0.05) of Item 5.
- ... 31 to 60 days late remitting tax due: Enter penalty of 10% (0.10) of Item 5.

Item 7. Interest

- ... Over 60 days late remitting tax due: Enter interest calculated at the rate of 10% (0.10) a year of Item 5 beginning 60 days after the date on which the tax was due.

For assistance or additional information
Contact the Gillespie County Treasurer's Office at (830) 997-6521

As of January 1, 2007, Gillespie County started collecting a lodging occupancy tax in the areas of Gillespie County which are outside the City of Fredericksburg and its extraterritorial jurisdiction (ETJ). The collection of this occupancy tax was authorized by House Bill 214 which was approved by the State Legislature in 2005 ... Updated in 82nd Legislative Regular Session with HB1234 in 2011.

The amount of tax that you as a lodging operator should collect from your guests on behalf of **Gillespie County is 7%**. This is in addition to the 6% tax that you collect for the State. Please note, however, that if you are collecting the 7% occupancy tax for the **City of Fredericksburg**, then the County's occupancy tax **DOES NOT APPLY** to you. Guests who stay in any lodging facility in Gillespie County will be subject to an occupancy tax in the total amount of 13%.

Applicable Hotel Occupancy Tax in Gillespie County, Texas

6% State Hotel Occupancy Tax on all accommodations in Gillespie County

Payable to the State Comptroller

And

7% Gillespie County or 7% City of Fredericksburg Hotel Occupancy Tax

Depending on the location of the accommodations

County tax payable to Gillespie County

City tax payable to City of Fredericksburg

Please contact this office

If you would like to remit your

Taxes monthly rather than quarterly

We can assist you in setting up this type of schedule.

Or if you have any questions concerning

Hotel Occupancy Tax

Credit Card Payments

Please visit www.gillespiecounty.org and click on



Online Payments

If you have a zero dollar sales

Please complete the report

And so note a zero dollar.

Also, if you utilize a reservation service exclusively

Please note that on the report

And return the report

Thank You, and

For assistance or additional information

Contact the County Treasurer's Office

(830)-997-6521