

# Hopkins County TX Hotel Occupancy Tax Report

This completed report and accompanying payment is due to Hopkins County (or postmarked) on or before the end of the month following the month in which the occupancy tax was collected. In addition to possible late payment penalties, delinquent taxes may draw interest at the rate of 10% per annum beginning 60 days from the date due, as authorized by the State of Texas Tax Code 352.004.

Payable to: **Hopkins County Treasurer, P.O. Box 288, Sulphur Springs TX 75483** Phone: 1-903-438-4003

Calendar Month **REPORTING PERIOD:** \_\_\_\_\_ ←

Name of Hotel: \_\_\_\_\_

If this is the **first** time you have used this revised report or if your info **changes**, please fill in below:

Business address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Other appropriate contact info: \_\_\_\_\_

## Computation of Tax Liability

- |  |             |  |
|--|-------------|--|
| 1. Gross receipts from room rentals      | \$ _____    |  |
| Minus "Long-Term" Exempt                 | -\$ _____   |  |
| Minus Status Exempt                      | -\$ _____   |  |
| 2. Net Taxable receipts                  | \$ _____    |  |
| 3. Tax Liability to be Paid              |             |  |
| 6.0% of Line 2 above                     | \$ _____ +  |  |
| 4. Penalty ( <b>only</b> if applicable): |             |  |
| add 5.0% of line 3 if after due date     | \$ _____ OR |  |
| add 10.0% if over 30 days late           | \$ _____ =  |  |
| 5. Total Amount Due & Payable            | \$ _____    |  |

### For County Treasurer Use only:

Receipt # \_\_\_\_\_

Credit: 015-330-000

Debit: 015-103-101

Vendor: 9 \_\_\_\_\_

Check: # \_\_\_\_\_

By signing below, I affirm that the information presented in this report is taken from the books and records of the business named above, is consistent with the corresponding report filed with the State of Texas, and is true and correct to the best of my knowledge.

\_\_\_\_\_  
Print name of person preparing report

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

rev Sept 2018