

Tyler County
Hotel Occupancy Tax Remittance Form

Name of Hotel

Name of Owner

Physical Address

Returns are due the 20th of the month following the end of the quarter - 1st Quarter - April 20th, 2nd Quarter - July 20th, 3rd Quarter - October 20th, and 4th Quarter - January 20th. Returns are considered delinquent if not received by the 20th of the quarter, at which time penalties will accrue.

Gross Receipts from Rentals:

\$

Less Any Exempted Rentals:

\$

Net Receipts from Rentals:

\$

Tax Due (7% of the Net Taxable):

\$

Internal Use Only:

Date REC'D:

Check Number:

Deputy:

Quarter:

****Please include a copy of your state tax report for the Texas Comptroller.**

Penalty : 10% on the first 30 days after the quarterly due dates. 20% if more than 31 days after the original quarterly due date.

Billing Information:

Name:

Mailing Address:

Contact Phone:

Submit form to:

Tyler County Treasurer's Office
PO Box 2070
Woodville, TX 75979

Make check payable to:

Tyler County

Certification: I hereby certify that the information and statements contained in this report are true and correct.

Signature:

Print:

Date: