



# COUNTY OF ORANGE, TEXAS HOTEL OCCUPANCY TAX REPORT

**\* A REPORT MUST BE FILED EVEN IF NO TAX IS DUE \***  
**\* A COPY OF YOUR STATE HOTEL OCCUPANCY TAX REPORT MUST BE SUBMITTED WITH THIS REPORT**

1. Tax Payer Number

2. Reporting Period (Month Ending)

3. Due Date

4. Taxpayer Name and Mailing Address

Note: Due on or before the 20th day of the month following the reporting month in Item 2.

5. Location Capacity

6. Hotel Name and Location Address  
(This includes Hotel, Motel, and Bed & Breakfast)

Note: If location shown is no longer in business, write "OOB" and the date you went out of business beside that location.

7. Total Room Receipts . . . . .	7. _____
8. Total Tax Exemptions . . . . .	8. _____
9. Total Taxable Receipts . . . . .	9. _____
10. Total Tax Due (2% of Item # 9) . . . . .	10. _____
11. Discount (If paid on time, enter 1% of Item 10) . . . . .	11. _____
12. Tax Due After Discount . . . . .	12. _____
13. Adjustment (if applicable) _____	13. _____
14. Penalty (See Instructions) . . . . .	14. _____
15. Interest (See Instructions) . . . . .	15. _____
16. TOTAL AMOUNT DUE (Add lines 12 - 15 as applicable) . . . . .	16. _____

**\*\* DON'T FORGET TO ATTACH A COPY OF YOUR STATE HOTEL OCCUPANCY TAX REPORT TO THIS REPORT \*\***

Make the Amount in Item 16 Payable to:  
County Of Orange  
Attn: Hotel Occupancy Tax  
P O Box 1568  
Orange, TX 77631-1568

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.  
Sign  
Here X  
Daytime Phone # \_\_\_\_\_ Date \_\_\_\_\_