



COUNTY OF ORANGE, TEXAS

HOTEL OCCUPANCY TAX REPORT

F:HotelOccupancyTax_Form

*** 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. Taxpayer Number	2. Reporting Period (Month Ending)	3. Due Date
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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.

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. Late filing Penalty \$50.00 (See Tax Code 352.008, Effect. 10/1/2011)	16 _____
17. TOTAL AMOUNT DUE (Add lines 12 - 16 as applicable)	17 _____

** DONT FORGET TO ATTACH A COPY OF YOUR STATE HOTEL OCCUPANCY TAX REPORT TO THIS REPORT **

Make the Amount in Item 17 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 _____

For Tax Office Use Only

Date Paid: _____

Check# _____

For assistance call
Octavia Guzman
(409) 882-7971

Contact Person (please print) _____
Contact Person email address: _____