



City of Bay City, TX (8059)
Hotel Occupancy Tax

Online Filing: www.hoteltaxonline.com

Toll Free Phone: (866) 240-3665 • Toll Free Fax: (855) 219-4338 • Email: supportmuni@avenuinsights.com • Online Filing: www.hoteltaxonline.com
City of Bay City, TX • c/o Avenu Insights & Analytics • PO Box 830725 • Birmingham, AL 35283-0725

Business Name:
Business Address:
Account #:

Total Amount Remitted with This Return:
\$
MAKE CHECK PAYABLE TO: TAX TRUST ACCOUNT
Do not staple or tape payment to your return. Do not send cash.

Instructions: Select the applicable filing period and complete the information below for your Hotel Occupancy Tax. If payment is mailed, the envelope must be postmarked on or before the due date for the applicable filing period to avoid additional penalties and/or interest. If you are filing for more than one filing period, please complete a separate return for each period.

January/February/March April/May/June July/August/September October/November/December YEAR: 20
Due Date: Must be postmarked on or before the last day of the month following each quarterly period.
(Example: January/February/March taxes are due on or before the 30th day of April)

Total room nights available: (8059-31-80)

Actual room nights rented: (8059-31-81)

1. Total gross room receipts: 1. \$ (8059-30-11)

2. Minus legal exemptions:

(Attach Exemption Certificate for Details found at: www.avenuinsights.com)

- (a) Permanent residents (2a) \$
(b) Religious, charitable or educational organization (2b) \$
(c) Federal/State employees travelling on official business (2c) \$
(d) Foreign Diplomatic Personnel carrying the US Department of State Tax Exemption Card (2d) \$
(e) City or County Personnel carrying the US Department of State Tax Exemption Card (2e) \$
(f) Other – Organization exempt by law other than Chapter 156 Tax Code (2f) \$
(g) Total Exemptions (Sum of Line 2a through 2f): (2g) \$

3. Total taxable room receipts (Line 1 minus Line 2g): 3. \$

4. Total taxable room receipts multiplied by 7% (Line 3 x .07): 4. \$

5. Minus discount (if applicable) Discount of 1% of tax due allowed if tax is timely filed and paid. 5. \$

6. Penalty (if applicable): 15% applied if not filed by the due date. 6. \$

7. Total Amount Due (Sum of lines 4, 5 and 6): 7. \$ Make check payable to "Tax Trust Account"

I declare the information contained herein, including any exhibits attached hereto, is true and correct to the best of my knowledge.

Taxpayer's/Paid Preparer's Signature Date Signed Telephone Fax

Printed Name Email FEIN