



**City of South Padre Island (8011)  
Hotel Occupancy Tax and Venue Tax  
Cameron County Venue Tax (8039)**

Online filing at: [www.hoteltaxonline.com](http://www.hoteltaxonline.com)

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City of South Padre Island • c/o Avenu • PO Box 830725 • Birmingham, AL 35283-0725

**Avenu Account #:** \_\_\_\_\_  
**Business Name:** \_\_\_\_\_  
**Business Address:** \_\_\_\_\_  
 \_\_\_\_\_

This space is for changes which have occurred since the last submitted report. If the business has been sold, indicate the new owner's name, mailing address and date of sale.  
 \_\_\_\_\_  
 \_\_\_\_\_

**Instructions:** Select the applicable filing period and complete the information below for your Hotel Occupancy Tax and Venue Taxes. 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 tax 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 15th for the preceding month's taxes to be considered timely filed.  
 (Example: January's taxes are due on or before February 15<sup>th</sup>)*

1. Provide Total # of Rooms Available: \_\_\_\_\_ (8011 31-80 / 8039 31-80)
2. Provide Actual # of Room Nights Rented: \_\_\_\_\_ (8011 31-81 / 8039 31-81)
3. **Gross Room Receipts Before Exemptions:** \$ \_\_\_\_\_
4. **Minus Legal Exemptions from City Occupancy Tax:**
  - (a) Contracted to use room for 30 consecutive days: \$ \_\_\_\_\_
  - (b) US employee or US military: \$ \_\_\_\_\_
  - (c) Foreign diplomatic personnel: \$ \_\_\_\_\_
  - (d) Total Exemptions: (Sum of line 4a, 4b, and 4c) \$ \_\_\_\_\_
5. **Total Taxable Room Receipts:** (Line 3 minus line 4d) \$ \_\_\_\_\_

		<b>Hotel Occupancy Tax (8.5%)</b> <i>(8011 30-11)</i>	<b>South Padre Venue Tax (2%)</b> <i>(8011 9-11)</i>	<b>Cameron County Venue Tax (.5%)</b> <i>(8039 9-11)</i>
<b>A</b>	Multiply total taxable room receipts from line 5 above the applicable tax rate.	x 0.085 = \$ _____	x 0.02 = \$ _____	x 0.005 = \$ _____
<b>B</b>	Minus Discount (if applicable) <i>Discount of 1% of tax due allowed if tax is timely filled and paid</i>	\$ _____	\$ _____	N/A
<b>C</b>	Add Penalty (if applicable): <i>A penalty of 15% applies if payment is not filed and paid within 90 days from the due date (Multiply line A above by 15%).</i>	\$ _____	\$ _____	\$ _____
<b>D</b>	Add Interest (if applicable): <i>Interest due if tax not timely filed and paid by the due date. Calculate interest at 12% per year.</i>	\$ _____	\$ _____	\$ _____
<b>E</b>	<b>Total Tax Due:</b> <i>Sum lines A, B, C and D above.</i>	\$ _____	\$ _____	\$ _____
<b>Total Amount Due: \$ _____ (Sum line E above)</b> <b>Make Checks Payable to: Tax Trust Account</b>				

The tax remitted and paid to Cameron County with this report was collected pursuant to the requirements of the order imposing a Hotel Occupancy Tax by the Cameron County Commissioners Court, as amended.  
 Under penalty of perjury, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than the taxpayer) is based on all information of which preparer has any knowledge.

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

Printed Name \_\_\_\_\_ Email \_\_\_\_\_ FEIN \_\_\_\_\_

**DISCLAIMER:** Please note that the administration and rate changes on the AVENU Advisory and AVENU tax forms are updated once the required information has been received, verified and validated in compliance with AVENU policy. Any information received before or after the publication of a AVENU Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. AVENU is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current AVENU administration and/or rate information provided, please visit our website at [www.avenuinsights.com](http://www.avenuinsights.com). **Returned Check Disclaimer:** Effective July 1, 2010, each returned item received by AVENU due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. AVENU is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item. Please see the full returned check policy at [www.avenuinsights.com](http://www.avenuinsights.com).  
 City of South Padre Island, TX Hotel Occupancy - Updated 1/2017