

City of Cedar Hill, TX c/o Avenu  
 Attn: Hotel Occupancy Tax  
 PO Box 830725  
 Birmingham, AL 35283-0725



City of Cedar Hill, TX (8043)  
 Hotel Occupancy Tax

Phone: (866) 240-3665  
 Fax: (844) 528-6529

Email: [supportmuni@avenuinsights.com](mailto:supportmuni@avenuinsights.com)  
 Website: [www.avenuinsights.com](http://www.avenuinsights.com)  
 Online Filing: [www.hoteltaxonline.com](http://www.hoteltaxonline.com)  
 ACH Debit and Credit Cards Accepted

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.  
 Remit to: Hotel Occupancy Tax Dept. PO Box 830725 Birmingham, AL 35283-0725

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. 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 20th day of the month for the preceding month's taxes to be considered timely filed.*

*(Example: October's taxes are due on or before November 20<sup>th</sup>)*

**Total room nights available:** \_\_\_\_\_  
(8043-31-80)

**Actual nights rented:** \_\_\_\_\_  
(8043-31-81)

1. Gross room receipts **before** exemptions: \$ \_\_\_\_\_

2. Minus legal exemptions:

(a) Permanent residents: \$ \_\_\_\_\_

(b) Diplomatic Personnel with Tax Exemption Card: \$ \_\_\_\_\_

(c) Federal or State Employees traveling on official business: \$ \_\_\_\_\_

(d) Federal or State Military personnel traveling on official business: \$ \_\_\_\_\_

(e) Religious, Charitable or Educational Corporation or association: \$ \_\_\_\_\_

(f) Total exemptions: \$ \_\_\_\_\_

**3. Total taxable room receipts (line 1 minus line 2(f)):** \$ \_\_\_\_\_  
(8043-30-11)

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

5. Penalty (if applicable): \$ \_\_\_\_\_

*10% applies if not filed by due date.  
 Additional 10% if filed on the 30<sup>th</sup> day after due date.  
 Minimum penalty \$5.00. Maximum penalty 20%.*

6. Interest (if applicable): \$ \_\_\_\_\_

*Interest due if tax not filed and paid 60 days from due date.  
 Calculate interest at 10% per annum.*

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

Under penalties 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 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). Updated 05/2018