

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



**City of El Campo, TX (8041)  
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: \_\_\_\_\_

\_\_\_\_\_

**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

Account #: \_\_\_\_\_

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 filling 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: Returns must be postmarked on or before the 20<sup>th</sup> of the month following the applicable filing period to avoid penalties and/or interest.*

*(Example: Quarter of January 1<sup>st</sup> through March 31<sup>st</sup> is due on or before April 20<sup>th</sup>)*

**Total room nights available:** \_\_\_\_\_  
(8041-31-80)

**Actual nights rented:** \_\_\_\_\_  
(8041-31-81)

1. Gross room receipts **before** exemptions: \$ \_\_\_\_\_  
(8041-30-11)

2. Minus legal exemptions:  
Exempt status of any organization can be checked at: [www.window.state.tx.us/taxinfo/hotel](http://www.window.state.tx.us/taxinfo/hotel) or by calling the Comptroller's office at: 1-800-252-1385.

(a) Permanent residents (Stays of more than 30 days): \$ \_\_\_\_\_

(b) Federal employees: \$ \_\_\_\_\_

(c) Foreign diplomats: \$ \_\_\_\_\_

(d) Exemption certificate: \$ \_\_\_\_\_

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

**3. Total taxable room receipts (line 1 minus line 2e):** \$ \_\_\_\_\_

4. Total taxable room receipts multiplied by 7% (amount on line 3 x 0.07): \$ \_\_\_\_\_

5. Penalty (if applicable): \$ \_\_\_\_\_  
10% applies if not filed and paid by due date.

6. Interest (if applicable): \$ \_\_\_\_\_  
Calculate interest at 8% per annum if not filed and paid by due date

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

**\*\*\*Copies of the State of Texas Hotel Occupancy Tax Report(s) are required to be submitted with this report.\*\*\***

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