



MUNISERVICES

City of El Paso (8037)
Hotel Occupancy Tax and Venue Project Tax

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City of El Paso • c/o MuniServices, LLC • PO Box 830725 • Birmingham, AL 35283-0725

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

Business Name: \_\_\_\_\_

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: Complete the information below on your Hotel/Motel Occupancy Tax for the quarter ending: \_\_\_\_\_. If payment is mailed, the envelope must be postmarked by or before the last day of the month following the tax period. Payments postmarked after this date will be considered late and will be subject to penalties and interest. You may also file online at www.salestaxonline.com. Online filing is available 24/7. It is easy, fast and secure.

Table with 3 columns: City, Reported to the County, Reported to the State. Row: Provide Total Hotel Revenue: \$ \_\_\_\_\_

- 1. Provide Total # of Rooms Available: (31-80) \_\_\_\_\_
2. Provide Actual # of Room Nights Rented: (31-81) \_\_\_\_\_
3. Gross Room Receipts Before Exemptions: \$ \_\_\_\_\_
4. Minus Authorized Exemptions:
(a) Permanent Residents: \$ \_\_\_\_\_
(b) Religious, charitable or educational organizations: \$ \_\_\_\_\_
(c) State of Texas and Federal Government: \$ \_\_\_\_\_
(d) Other allowable exemptions: \$ \_\_\_\_\_
5. Total Exemptions (Sum of line 4a, 4b, 4c and 4d): \$ \_\_\_\_\_
6. Total Taxable Room Receipts (Line 3 minus line 5): \$ \_\_\_\_\_

Table with 2 main sections: Hotel Occupancy Tax (7%) and Venue Project Tax (2%). Rows A-D for each section. Total Amount Due: \$ \_\_\_\_\_ (Sum lines D for both the Hotel Occupancy Tax and the Venue Project Tax above.)

I certify, under penalties prescribed in Chapter 3.12.070 Code of the City of El Paso, that the information contained in this document is true and correct to the best of my 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 MUNISERVICES, LLC Advisory and MUNISERVICES, LLC tax forms are updated once the required information has been received, verified and validated in compliance with MUNISERVICES, LLC policy. Any information received before or after the publication of a MUNISERVICES, LLC Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. MUNISERVICES, LLC 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 MUNISERVICES, LLC administration and/or rate information provided, please visit our website at www.revds.com. Returned Check Disclaimer: Effective July 1, 2010, each returned item received by MUNISERVICES, LLC due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. MUNISERVICES, LLC 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.revds.com/taxpayer/return-check-disclaimer. City of El Paso, TX Hotel Occupancy - Updated 09/2016