

Haltom City, TX Allowable Exemptions – Hotel Occupancy Tax

Note: The City of Haltom City's hotel occupancy exemptions are different than those allowed by the State of Texas. Only exemptions granted by the City of Haltom City will be honored, and taxes must be paid on all other receipts. Exemptions granted by the City of Haltom City are listed below. Tax Exemption Certificates (Texas Comptroller of Public Accounts Form 12-302) are available at the below website.

The following information is included as a guideline only for determining rent excepted from the local Hotel Occupancy Tax. Tax exempt status may be verified online at www.window.state.tx.us/taxinfo/hotel or by calling the Comptroller's Office at (800) 252-5555.

Local Hotel Occupancy Tax (HOT) Exemptions		
Rent for guests rooms contracted and paid for directly by any of the below described entities would be exempt from local hotel occupancy tax.		
TERM EXEMPTIONS	DESCRIPTION	NECESSARY DOCUMENTATION
Permanent residents	After becoming a permanent resident (either after 30 continuous days occupancy, provide in writing of intent to occupy a room for longer than 30 continuous days and then proceeding to do so), guest are exempted from the HOT. A guest who expresses intent and stays > 30 days is excepted from the tax as of the date of notification of intent in writing to the lodging provider.	<ul style="list-style-type: none"> ● Written notification of intent to stay > 30 continuous days with actual stay of > 30 consecutive days; or ● Continuous stay of > 30 days <p>HOT to be collected for days one (1) through thirty (30) unless there is a written intent to stay for > 30 days by the lodger. If stay is interrupted, occupancy taxes must be paid.</p>
PERSONAL STATUS EXEMPTIONS	DESCRIPTION	NECESSARY DOCUMENTATION
Federal government, its officers or employees	Includes the American Red Cross, federally-chartered credit unions and regional home loan banks. Must be on official government business.	<ul style="list-style-type: none"> ● Provide official identification ● Complete Tax Exemption Certificate
State of Texas agencies, institutions, boards or commissions	Does not include institutions of higher education, as defined by V.T.C.A., Education Code §61.003.	<ul style="list-style-type: none"> ● Provide photo identification showing HOT Exemption or other documents indicating exemption ● Complete Tax Exemption Certificate
Corporation or association that is organized and operated exclusively for a religious, charitable or educational purpose.	Does not include those corporations or associations where part of the net earnings of the corporation or association inure to the benefit of a private share holder or individual.	<ul style="list-style-type: none"> ● Provide Comptroller's HOT Exemption Certificate ● Complete Tax Exemption Certificate
State of Texas, its officers or employees		<ul style="list-style-type: none"> ● Provide photo identification showing HOT Exemption or other documents indicating exemption ● Complete Tax Exemption Certificate
Foreign sovereigns/diplomats		<ul style="list-style-type: none"> ● Provide Tax Exemption Card issued by the United States Department of State ● Complete Tax Exemption Certificate