

Hotel Occupancy Tax City of Haltom City, TX

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Remittance Address:
MuniServices, LLC
Attn: TX Hotel Occupancy Tax
PO Box 830725
Birmingham, AL 35283-0725

Phone (866) 240-3665 • Fax (205) 423-4099 • Email: support@muniservices.com
• Website: www.revds.com • Online Filing: www.salestaxonline.com

				Total Amount Rem	itted with This Return:	
MuniServices Account #:				\$		
Retur	Filing Period: (If you are filing f	or more than one filing period	d, please	e complete a separate return fo	r each filing period.) penalties and/or interest.	
☐ January [☐ February ☐ March ☐ April ☐	☐ May ☐ June ☐ July ☐ Au	gust 🗌	September 🗌 October 🗌 Nove	ember December YEAR: 20	
	Due Date: Must be postmari (Example: The	ked by the last day of the month for report and taxes for tax period en	or the pre	eceding month's taxes to be conside y 31 st are due on or before June 30	ered timely filed. t ^h .)	
1.	Total Room Nights Availab	le:		(Internal Code	8014-31-80)	
2.	Actual Room Nights Rente	d:		(Internal Code 8014-31-81)		
3.	Gross Room Receipts Before	ore Exemptions:		\$		
4.	Minus Legal Exemptions fro	om City Occupancy Tax:				
	(a) Permanent residents for 30 consecutive da		\$			
	(b) US employee or US r	military:	\$			
	(c) State of Texas agenc or commissions:	ies, institutions, boards	\$			
	(d) Religious, charitable or association:	or educational corporation	\$			
	(e) State of Texas emplo	yees or officers	\$			
	(f) Foreign diplomatic pe	ersonnel:	\$			
	(g) Total Exemptions:		\$			
5.	Taxable Room Receipts: (Line 3 minus 4g = Line 5)			\$	(Internal Code 8014-30-11)	
6.	Multiplied by Tax Rate:				x 7%	
7.	•			\$		
8.	Equals Tax Due:			\$		
	•				correct and complete. Declaration of	
Taxpayer's/Paid Preparer's Signature		Date Signed		Telephone	Fax	
Printed Name		Email			EIN	

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 advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. For the most current MUNISERVICES, LLC advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. 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.

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 EVENDTIONS DESCRIPTION NEGOTIAN NE							
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.	 Written notification of intent to stay > 30 continuous days with actual stay of > 30 consecutive days; or Continuous stay of > 30 days 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. 					
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.	 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.	 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.	 Provide Comptroller's HOT Exemption Certificate Complete Tax Exemption Certificate 					
State of Texas, its officers or employees		 Provide photo identification showing HOT Exemption or other documents indicating exemption Complete Tax Exemption Certificate 					
Foreign sovereigns/diplomats		 Provide Tax Exemption Card issued by the United States Department of State Complete Tax Exemption Certificate 					