



City of Jefferson, TX (8044)
Hotel Occupancy Tax

Online filing at: www.salestaxonline.com

Toll Free Phone: (866) 240-3665 • Toll Free Fax: (855) 219-4338 • Email: support@muniservices.com • Online Filing: www.salestaxonline.com
City of Jefferson • c/o MuniServices, LLC • PO Box 830725 • Birmingham, AL 35283-0725

MuniServices Account Number:
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: 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 20th)

Total room nights available: (8044-31-80)

Actual nights rented: (8044-31-81)

- 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) Total exemptions:

3. Total taxable room receipts (line 1 minus line 2e): (8044-30-11)

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

5. Penalty (if applicable):
5% applies if not filed by due date.
Additional 5% if filed on the 30th day after due date.
Maximum penalty 10%.

6. Interest (if applicable):
Interest due if tax not filed and paid 60 days from due date.
Prime plus 1%, as per first day of each calendar year excluding weekends and legal holidays
http://www.wsj.com/mdc/public/page/2_3020-moneyrate-20170103.html?mod=mdc_pastcalendar

7. Total Amount Due (Sum lines 4 thru 6.): Make check payable to "Tax Trust Account"

I declare the information contained herein, including any exhibits attached hereto, is true and correct to the best of my knowledge.

Taxpayer's/Paid Preparer's Signature Date Signed Telephone Fax

Printed Name Email FEIN

RETURNED CHECK DISCLAIMER: When you make a payment by check, you authorize us to use information from your check to make a one-time electronic fund transfer from your checking account according to the terms of your check or to process that transaction as a check. When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account the same day we receive your payment, and you will not receive your check back from your financial institution. If there are insufficient funds in your checking account, you authorize us to charge a Returned Payment Fee as applicable in the amount set forth by law and collect that amount through an electronic fund transfer from your checking account, if permitted by applicable law. If another payment method is returned unpaid, by your bank, we may, if permitted by applicable law, charge a Returned Payment Fee.
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