

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



Hotel Occupancy Tax City of Jourdanton, TX

Phone: (866) 240-3665
Fax: (844) 528-6529

Email: supportmuni@avenuinsights.com
Website: www.avenuinsights.com
Online Filing: www.hoteltaxonline.com

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 #: _____

Filing Period: (If you are filing for more than one filing period, please complete a separate return for each filing period.)

Returns must be postmarked on or before the due date for the applicable filing period to avoid additional penalties and/or interest.

January February March April May June July August September October November December YEAR: 20 ____

Due Date: Must be postmarked on or before the 20th of the month for the preceding month's taxes to be considered timely filed.

(Example: December's taxes are due on or before January 20th)

1. Total Room Nights Available: _____ (Internal Code 8032-31-80)

2. Actual Room Nights Rented: _____ (Internal Code 8032-31-81)

3. Gross Room Receipts **Before** Exemptions: \$ _____

4. Minus Legal Exemptions from City Occupancy Tax:

(a) Permanent residents \$ _____

(b) US Government (See TX Tax Code Section 156.103(a)); \$ _____

(c) State Government (See TX Tax Code Section 156.103(b)); \$ _____

(d) State Government (See TX Tax Code Section 156.103(c)); \$ _____

(e) State Government (See TX Tax Code Section 156.103(d)); \$ _____

(f) Total Exemptions: \$ _____

5. Taxable Room Receipts: \$ _____
(Line 3 minus 4f = Line 5) (Internal Code 8032-30-11)

6. Multiplied by Tax Rate: **x 7%**

7. Equals Tax Due: \$ _____

8. Plus Penalty (if applicable)
Penalty due if not timely filed and paid by the 20th day of the month for the preceding month's taxes. 15% penalty for delinquent reporting. \$ _____

9. Plus Interest (if applicable)
Interest due on delinquent taxes 5.75% (WSJ Prime +1%) beginning from the first day after the date due until the tax is paid. \$ _____

10. Equals Total Net Amount Due: \$ _____

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 _____