

McLennan County, TX c/o Avenu
 Attn: TX Hotel Occupancy Tax
 PO Box 830725
 Birmingham, AL 35283-0725



**McLennan County, TX (8046)
 Hotel Occupancy Tax (Venue Tax)**

ONLINE FILING AVAILABLE

www.salestaxonline.com

ACH Debit and Credit Cards Accepted

Phone: (866) 240-3665

Fax: (844) 528-6529

Email: supportmuni@avenuinsights.com

Website: www.avenuinsights.com

Online Filing: www.salestaxonline.com

Business Name: _____

Business Address: _____

Account #: _____

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

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: January's taxes are due on or before February 20th)

1. Provide Total # of Rooms Available: _____ (8046 31-80)
2. Provide Actual # of Room Nights Rented: _____ (8046 31-81)
3. **Gross Room Receipts Before Exemptions:** \$ _____
4. **Minus Legal Exemptions from Occupancy Tax:**
 - (a) Contracted to use room for 30 consecutive days: \$ _____
 - (b) Certain Federal/State employees/US military personnel: \$ _____
 - (c) Total Exemptions: (Sum of line 4a and 4b) \$ _____
5. **Total Taxable Room Receipts: (Line 3 minus line 4c)** \$ _____ (8046 30-11)

		Hotel Occupancy Tax (Venue Tax) (2%)
A	Multiply total taxable room receipts from line 5 above by the applicable tax rate.	x 0.02= \$ _____
B	Add Penalty (if applicable): 5% applies if not filed by the due date. Additional 5% if filed on the 31 st day after due date. Maximum penalty 10%. Minimum penalty \$1.00	\$ _____
C	Add Interest (if applicable): Interest due if tax not filed and paid 60 days from due date. Calculate interest at 10% per year.	\$ _____
D	Total Tax Due: Sum lines A, B, C above. Make check payable to "Tax Trust Account"	\$ _____

The tax remitted and paid to McLennan County with this report was collected pursuant to the requirements of the order imposing a Hotel Occupancy Tax (Venue Tax) by the McLennan County Commissioners Court, as amended.

I declare that 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 _____

DISCLAIMER: Please note that the administration and rate changes on the Avenu Advisory and Avenu tax forms are updated once the required information has been received, verified and validated in compliance with Avenu policy. Any information received before or after the publication of a Avenu Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. Avenu 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 Avenu administration and/or rate information provided, please visit our website at www.avenuinsights.com. **Returned Check Disclaimer:** Effective July 1, 2010, each returned item received by Avenu due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. Avenu 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.avenuinsights.com. Updated 06/2021