



City of Odessa, TX (8205)
Hotel- Motel 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 Odessa, TX • c/o MuniServices, LLC • PO Box 830725 • Birmingham, AL 35283-0725

Account Number: \_\_\_\_\_

Business Name and 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 last day of the month following each quarterly period.

(Example: January/February/March taxes are due on or before the last day of April)

Total room nights available: \_\_\_\_\_ (8205-31-80)

Actual room nights rented: \_\_\_\_\_ (8205-31-81)

1. Total gross room receipts: 1. \$ \_\_\_\_\_ (8205-30-11)

2. Minus legal exemptions

(a) Permanent residents: (2a) \$ \_\_\_\_\_

(b) Religious, charitable or educational organization: (2b) \$ \_\_\_\_\_

(c) Federal/State employees travelling on official business: (2c) \$ \_\_\_\_\_

(d) Total Exemptions (Sum of line 2a through 2c): (2d) \$ \_\_\_\_\_

3. Total taxable room receipts (Line 1 minus line 2d): 3. \$ \_\_\_\_\_

4. Total taxable room receipts multiplied by 7% (Line 3 x .07): 4. \$ \_\_\_\_\_

5. Penalty of 15% applies if not paid by the due date: 5. \$ \_\_\_\_\_

6. Interest (if applicable) 6. \$ \_\_\_\_\_

Interest due if tax not filed or paid within 60 days from the due date. Calculate interest at 12% per year.

7. Total Amount Due (Sum of lines 4, 5 and 6.): 7. \$ \_\_\_\_\_ 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. City of Odessa, TX Hotel Occupancy Tax - Updated 07/2018