



Hotel Occupancy Tax City of Orange, TX

Remittance Address:

MuniServices, LLC

Attn: TX Hotel Occupancy Tax

PO Box 830725

Birmingham, AL 35283-0725

Phone (866) 240-3665 • Fax (205) 423-4099

Website: www.revds.com • Email: support@muniservices.com

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.

MuniServices 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.

Jan Feb March April May June July Aug Sept Oct Nov Dec 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 8028-31-80)

2. Actual Room Nights Rented: _____ (Internal Code 8028-31-81)

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

4. Minus Legal Exemptions from City Occupancy Tax:

(a) Permanent residents \$ _____

(b) US State Federal Agencies or Foreign Diplomats: \$ _____

(c) TX. State Government Officials and Employees \$ _____

(d) Exempt by other Federal or State Law \$ _____

(e) Total Exemptions (Must be reported if taken): \$ _____

5. Taxable Room Receipts: \$ _____
(Line 3 minus 4e = Line 5) (Internal Code 8028-30-11)

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

7. Equals Tax Due: \$ _____

8. Plus Penalty (if applicable)
5% Penalty due **if not timely filed and paid by due date**
Minimum \$1.00, Maximum 5% \$ _____

9. Plus Interest (if applicable)
Interest due **if tax not filed and paid by the due date.**
Calculate interest at 6% per annum. \$ _____

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 _____

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 administration and/or rate information provided, please visit our website at www.revds.com. **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.