



**Town of Pecos City, TX (8048)
Hotel Occupancy Tax
Reeves County Venue Tax (8052)
Online filing at: www.hoteltaxonline.com**

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Town of Pecos City, TX • c/o Avenu Insights & Analytics • PO Box 830725 • Birmingham, AL 35283-0725

Account #: _____

Business Name _____

Physical Location
City, State Zip _____

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 and Venue 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 tax period, please complete a separate return for each period. Complete all lines for both City and County.

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

Due Date: Must be postmarked on or before the 20th 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:** _____ (8048 31-80 / 8052 31-80)
2. **Provide Actual # of Room Nights Rented:** _____ (8048 31-81 / 8052 31-81)
3. **Gross Room Receipts Before Exemptions:** \$ _____ (8048 30-11 / 8052 9-11)

Town of Pecos City, TX Hotel Occupancy Tax		
4.	Provide Legal Exemptions:	
	(a) Permanent residents	\$ _____
	(b) Federal or State employees traveling on official business	\$ _____
	(c) Electric Cooperatives	\$ _____
	(d) Foreign Diplomats	\$ _____
	(e) Total Exemptions: <i>(Sum of Line 4a through 4d)</i>	\$ _____
5.	Total Taxable Room Receipts: <i>(Line 3 minus Line 4e)</i>	\$ _____
6.	Multiply total taxable room receipts from Line 5 above x 9%.	\$ _____
7.	Add Penalty (if applicable): A penalty of 5% applies if payment is not filed and paid by the due date. (Multiply Line 6 above by 5%).	\$ _____
8.	Add Interest (if applicable): Not applicable for Pecos City.	N/A
9.	Total Pecos City Hotel Occupancy Tax Due: (Sum of lines 6, 7, and 8)	\$ _____

Reeves County Venue Tax		
4.	Provide Legal Exemptions:	
	(a) Permanent residents	\$ _____
	(b) Federal or State employees traveling on official business	\$ _____
	(c) Religious, Charitable or Educational Organizations	\$ _____
	(d) Foreign Diplomatic Personnel carrying the US Department of State Tax Exemption Card	\$ _____
	(e) Total Exemptions: <i>(Sum of Line 4a through 4d)</i>	\$ _____
5.	Total Taxable Room Receipts: <i>(Line 3 minus Line 4e)</i>	\$ _____
6.	Multiply total taxable room receipts from Line 5 above x 2%.	\$ _____
7.	Add Penalty (if applicable): 1-30 days late = 5% of Line 6. More than 30 days late = 10% of Line 6. Minimum penalty \$1.00.	\$ _____
8.	Add Interest (if applicable): If any tax is unpaid 61 days after the due date, enter interest of 12% per annum of Line 6.	\$ _____
9.	Total Reeves County Venue Tax Due: (Sum of lines 6, 7, and 8)	\$ _____

Total Amount Due: \$ _____
(Sum lines 9 for both the Hotel Occupancy Tax and the Venue Tax above.)
Make Checks Payable to: Tax Trust Account

Under penalty 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 the 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 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 an 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/taxpayer/return-check-disclaimer.