

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



A V E N U
INSIGHTS & ANALYTICS

Hotel Occupancy Tax City of Port Lavaca, TX

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

Email: supportmuni@avenuinsights.com
Website: www.avenuinsights.com
Online Filing: www.hoteltaxonline.com
ACH Debit and Credit Cards Accepted

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.

1st Qtr (Jan. 1st - March 31st) 2nd Qtr (April 1st - June 30th) 3rd Qtr (July 1st - Sept. 30th) 4th Qtr (Oct. 1st - Dec. 31st) YEAR: 20 _____
Due Date: Must be postmarked on or before the last day of the month following each quarterly filing period. (Example: 3rd Quarter is due on or before October 31st)

1. Total Room Nights Available: _____ (Internal Code 8025-31-80)
2. Actual Room Nights Rented: _____ (Internal Code 8025-31-81)
3. Gross Room Receipts **Before** Exemptions: \$ _____
4. Minus Legal Exemptions from City Occupancy Tax:
(a) Permanent residents - Contracted to use room for 30 consecutive days: \$ _____
(b) Federal or State Governmental Entities: \$ _____
(c) *Total Exemptions:* \$ _____
5. Taxable Room Receipts: \$ _____
(Line 3 minus 4c = Line 5) (Internal Code 8025-30-11)
6. Multiplied by Tax Rate: **x 7%**
7. Equals Tax Due: \$ _____
8. Minus discount (if applicable)
Discount of 1% of tax due allowed ***if tax is timely filed and paid.*** \$ _____
9. Plus Penalty (if applicable):
Penalty due ***if not timely filed and paid by the last day of the month for the preceding quarter's taxes.***
Flat 15% of tax due. \$ _____
10. Plus Interest (if applicable):
Interest due ***if not timely filed and paid by the last day of the month for the preceding quarter's taxes.***
Calculate interest at 10% per year. \$ _____
11. **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 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 05/2018