

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



Hotel Occupancy Tax City of Rosenberg, 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.

January February March April May June July August September October November December 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 8013-31-80)
2. Actual Room Nights Rented: _____ (Internal Code 8013-31-81)
3. Gross Room Receipts **Before** Exemptions: \$ _____
4. Minus Legal Exemptions from City Occupancy Tax:
 - (a) Permanent residents \$ _____
 - (b) US employee or US military: \$ _____
 - (c) Foreign diplomatic personnel: \$ _____
 - (d) Texas quasi-governmental entities: \$ _____
 - (e) State of Texas employees or officers: \$ _____
 - (f) Electric/Telephone Cooperatives: \$ _____
 - (g) Total Exemptions: \$ _____
5. Taxable Room Receipts: \$ _____
(Line 3 minus 4g = Line 5) (Internal Code 8013-30-11)
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):
Add 5% penalty ***if not remitted within 10 days of due date***
(Delinquent > 10 days) \$ _____
10. Plus Interest (if applicable):
Interest due ***if tax not filed and paid within 60 days from the due date.***
Calculate interest at 10% per annum. \$ _____
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 _____

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