



Hotel Occupancy Tax City of Texarkana, TX

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Remittance Address:
MuniServices, LLC
Attn: TX Hotel Occupancy Tax
PO Box 830725
Birmingham, AL 35283-0725
Phone (866) 240-3665 • Fax (205) 423-4099 • Email: support@muniservices.com
• Website: www.revds.com • Online Filing: www.salestaxonline.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.
 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 taxes are due on or before Oct 31st)

1. Total Room Nights Available: _____ (Internal Code 8024-31-80)
2. Actual Room Nights Rented: _____ (Internal Code 8024-31-81)
3. Gross Room Receipts **Before** Exemptions: \$ _____
4. Minus Legal Exemptions from City Occupancy Tax:
 - (a) Person contracted to use room for 30 consecutive days \$ _____
 - (b) US or State agency (other than an institution of higher learning): \$ _____
 - (c) Officers or employees of US or Texas State government agency: \$ _____
 - (d) Total Exemptions: \$ _____
5. Taxable Room Receipts: \$ _____
(Line 3 minus 4d = Line 5) (Internal Code 8024-30-11)
6. Multiplied by Tax Rate: **x 7%**
7. Equals Tax Due: \$ _____
8. Plus Penalty (if applicable)
Penalty due if not timely filed and paid by the last day of the month following each quarterly period. 5% penalty for first 30 days not paid, additional 5% penalty assessed on 31st day. Minimum penalty = \$1.00 \$ _____
9. Plus Interest (if applicable)
Interest due if tax not filed and paid within 60 days from the due date.
Calculate interest at 6% per year. \$ _____
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.