

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



Hotel Occupancy Tax City of Texarkana, 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: _____

Account #: _____

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

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 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	

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