

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



# Hotel Occupancy Tax City of Tyler, TX

Phone: (866) 240-3665

Fax: (844) 528-6529

Email: [supportmuni@avenuinsights.com](mailto:supportmuni@avenuinsights.com)

Website: [www.avenuinsights.com](http://www.avenuinsights.com)

Online Filing: [www.hoteltaxonline.com](http://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 20<sup>th</sup> of the month for the preceding month's taxes to be considered timely filed.

(Example: December's taxes are due on or before January 20<sup>th</sup>)

Total Room Nights Available: \_\_\_\_\_

(Internal Code 8023-31-80)

Actual Room Nights Rented: \_\_\_\_\_

(Internal Code 8023-31-81)

1. Gross Room Receipts **Before** Exemptions: \$ \_\_\_\_\_
2. Minus Legal Exemptions from City Occupancy Tax:
  - (a) Permanent residents: \$ \_\_\_\_\_
  - (b) Federal government; officers or employees: \$ \_\_\_\_\_
  - (c) Foreign diplomatic personnel: \$ \_\_\_\_\_
  - (d) Texas quasi-governmental entities: \$ \_\_\_\_\_
  - (e) State of Texas employees or officers: \$ \_\_\_\_\_
  - (f) Electric cooperatives/telephone cooperatives: \$ \_\_\_\_\_
  - (g) Total Exemptions: \$ \_\_\_\_\_
3. Taxable Room Receipts: \$ \_\_\_\_\_  
(Line 1 minus 2g = Line 3) (Internal Code 8023-30-11)
4. Line 3 Multiplied by **7%** for General Rate: \$ \_\_\_\_\_
5. Line 3 Multiplied by **2%** for Convention Center Rate: \$ \_\_\_\_\_
6. Equals Tax Due: \$ \_\_\_\_\_  
(Line 4 + Line 5 = Line 6)
7. Minus discount (if applicable)  
Discount of 1% of tax due allowed *if tax is timely filed and paid.* \$ \_\_\_\_\_  
(Line 6 x 1% = Discount)
8. Plus Penalty (if applicable)  
15% penalty *if not remitted within 90 days of due date.* \$ \_\_\_\_\_  
(Line 6 x 15% = Penalty)
9. Equals Total Net Amount Due: \$ \_\_\_\_\_  
(Line 6 - Line 7 + Line 8 = Line 9)

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](http://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](http://www.avenuinsights.com).  
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