

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



Hotel Occupancy Tax City of Eagle Pass, TX

HOTEL

ONLINE FILING AVAILABLE

www.hoteltaxonline.com

ACH Debit and Credit Cards Accepted

Business Name: _____

Business Address: _____

Phone: (866) 240-3665

Support: <http://supportportal.neumo.com/tax>

Website: www.neumo.com

Online Filing: www.hoteltaxonline.com

Neumo 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 a taxpayer owes less than \$500.00 for a calendar month or \$1,500.00 for a calendar quarter, the taxpayer will pay Quarterly. Otherwise, they will be considered Monthly. 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 ____

☐ Q1 -Jan. 1st through March 31st ☐ Q2 - April 1st through June 30th ☐ Q3 - July 1st through Sept. 30th ☐ Q4 - Oct. 1st through Dec 31st. YEAR: 20 ____

Due Date: Must be postmarked on or before the 20th of the month for the preceding month or quarter taxes to be considered timely filed.

(Example: September's taxes are due on or before October 20th, or Q3 due on or before October 20th)

1. Total Room Nights Available: _____ (Internal Code 8199-31-80)
2. Actual Room Nights Rented: _____ (Internal Code 8199-31-81)
3. Gross Room Receipts Before Exemptions (if filing quarterly, total all 3 months, add here) \$ _____
4. Minus Legal Exemptions from City Occupancy Tax:
 - (a) No tax shall be imposed upon a permanent resident.: \$ _____
 - (b) No tax shall be imposed for federal or state employees traveling on official business.: \$ _____
 - (c) No tax shall be imposed for diplomatic personnel who present a tax exemption card issued by the United States Department of State. \$ _____
 - (d) Total Exemptions: \$ _____
5. Taxable Room Receipts: \$ _____
(Line 3 minus 4d = Line 5) (Internal Code 8199-30-11)
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 20th of the month for the preceding month's taxes. 5% penalty for first 30 days not paid, additional 5% penalty assessed on 31st day. Minimum penalty = \$1.00 Maximum 10%
\$ _____
10. 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.
\$ _____
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

DISCLAIMER: Please note that the administration and rate changes on the Neumo Advisory and Neumo tax forms are updated once the required information has been received, verified and validated in compliance with Neumo policy. Any information received before or after the publication of a Neumo Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. Neumo 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 Neumo administration and/or rate information provided, please visit our website at www.neumo.com. **Returned Check Disclaimer:** Effective July 1, 2010, each returned item received by Neumo due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. Neumo 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.neumo.com.

Updated 08/2026