

REPORT OF HOTEL OCCUPANCY TAX

Village of Salado and its ETJ

SUBMITTED FOR: Lodging Name _____

Address(mailing): _____ Phone Number: _____

Check here if hotel is under new ownership since the date you filed your last quarterly report.

THIS REPORT IS FOR THE MONTH(S) of _____, 20____. PAYMENT IS DUE NO LATER THAN THE 20TH DAY OF THE MONTH FOLLOWING THE PERIOD REPORTED.

- A. Total Room Receipts ** \$_____ (Line 6 of State Report)
- B. Total Receipts Subject to State Tax** \$_____ (Line 7 of State Report)
- C. Receipts Subject to Local but not State Tax*** \$_____
- D. Total Receipts Subject to Local Tax \$_____ (B + C)
- E. 7% of Total Receipts Subject to Local Tax \$_____ (D x .07)
- F. .5% Administrative Cost \$_____ (E x .005)
- G. Penalty* \$_____

Total Amount Due: \$_____ (E – F + G)

Payable to: Village of Salado Hotel/Motel Tax
Mail to: Village of Salado PO Box 219 Salado, TX 76571

I declare the information contained herein, including any exhibits attached hereto, is true and correct to the best of my knowledge.

For Office Use Only	
Date paid	_____
Rec'd by	_____
Penalty Owed	_____

Signed

Printed Name

Title

Date

* If taxes are not paid by the due date established, a penalty of 5% shall be added to the outstanding amount. After the first thirty days of delinquency, an additional penalty of 5% (Total penalty of 10%) shall be added to the amount owed. After the second thirty days of delinquency, an additional penalty of 5% (Total penalty of 15%) shall be added.

** Item A is Line 6 of the State Hotel Occupancy Tax Report; Item B is Line 7 of the State Hotel Occupancy Tax Report.
Please attach copy/copies of the Texas Hotel Occupancy Reports for the period reported.

*** The following are not exempt from Local Hotel Occupancy Tax: Charitable organizations, Educational organizations, religious organizations. For further information please reference the *Simplified, Basic Hotel Occupancy Tax Exemption Rules* provided to you with this form.