

# Hopkins County TX Hotel Occupancy Tax Report

This completed report and accompanying payment is due to Hopkins County (or postmarked) on or before the 20<sup>th</sup> day of the month following the month in which the occupancy tax was collected. In addition to possible late payment penalties, delinquent taxes may draw interest at the rate of 10% per annum beginning 60 days from the date due, as authorized by the State of Texas Tax Code 352.004.

Please provide a photocopy of your completed Texas Hotel Occupancy Tax Report Form 12-100 with this return.

Calendar Month **Reporting Period:** \_\_\_\_\_ ←

Name of Hotel: \_\_\_\_\_

If this is the first time you have used this revised report or if your info changes, please fill in below:

Business address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Other appropriate contact info: \_\_\_\_\_

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## Computation of Tax Liability

- |                                     |             |
|-------------------------------------|-------------|
| 1. Gross receipts from room rentals | \$ _____    |
| Less Term Exempt                    | - \$ _____  |
| Less Personal Status Exempt         | - \$ _____  |
| 2. Taxable receipts                 | \$ _____    |
| 3. Tax Liability to be Paid         |             |
| 6.0% of Line 2 above                | \$ _____ +  |
| 4. Penalty (if applicable):         |             |
| 5.0% of line 3 if after due date    | \$ _____ OR |
| 10.0% if over 30 days late          | \$ _____ =  |
| 5. Total Amount Due & Payable       | \$ _____    |

Payable to: **Hopkins County Treasurer, P.O. Box 288, Sulphur Springs TX 75483** (Phone 903-438-4003)

By signing below, I affirm that the information presented in this report is taken from the books and records of the business named above and is true and correct to the best of my knowledge.

\_\_\_\_\_  
Print name of person preparing report

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

rev Aug 2016