

The City of Hillsboro, Texas

Hotel Occupancy Tax Report

Taxpayer Name And Mailing Address

	Taxpayer Number
	Period Ending

Outlet Name And Address

	First Outlet	
	1. Gross Receipts	\$
	2. Taxable Receipts	\$
	Second Outlet	
	3. Gross Receipts	\$
	4. Taxable Receipts	\$
	Third Outlet	
	5. Gross Receipts	\$
	6. Taxable Receipts	\$

7) Total Taxable Receipts (add lines 2,4, &6)	\$
8) Total Amount Of Tax Due (multiply line 7 by .07 or 7%)	\$
9) Discount (when paid within 30 days, multiply line 8 by .01 or 1%)	\$
10) Payments Previously Credited To This Period	\$
11) Net Amount Due (line 8 less lines 9 & 10)	\$
12) Late Payment Fee (5% of line 11 for over 30 days, 10% for over 60 days)	\$
13) Late Filing Interest (10% per annum of line 11 for over 60 days)	\$
14) Total Amount Due And Payable (total lines 11, 12, & 13)	\$

Signature Of Owner Or Authorized Agent

Date

1st Quarter January 1 - March 31	Tax Due April 30
2nd Quarter April 1 - June 30	Tax Due July 30
3rd Quarter July 1 - September 30	Tax Due October 30
4th Quarter October 1 - December 31	Tax Due January 30