

HOTEL-MOTEL OCCUPANCY TAX REPORT

FOR STEPHENS COUNTY, TEXAS

TAX RETURN MUST BE FILED, EVEN IF NO TAX IS DUE, WITH THE COUNTY TREASURER OF STEPHENS COUNTY AT 200 W. WALKER, ROOM 110-111, BRECKENRIDGE, TEXAS 76424.

TRADE NAME & LOCATION

TAXPAYER NAME & MAILING ADDRESS

TAXPAYER NUMBER: _____

FILING PERIOD: FROM _____ **TO** _____

- 1. TOTAL TAXABLE RECEIPTS FOR THIS PERIOD _____
- 2. TOTAL TAX DUE (4% OF ITEM NO. 1) _____
- 3. LATE FILING PENALTY AND INTEREST (4% OF ITEM NO. 2) _____
- 4. TOTAL AMOUNT DUE AND PAYABLE _____

TAX DUE DATE: _____

I DECLARE THAT THE INFORMATION CONTAINED IN THIS DOCUMENT AND ANY ATTACHMENTS THERE TO ARE TRUE AND CORRECT TO BE BEST OF MY KNOWLEDGE AND BELIEF.

TAXPAYER OR DULY AUTHORIZED AGENT:

SIGN HERE : _____

BUSINESS PHONE: _____

DATE: _____

PLEASE ATTACH A COPY OF HOTEL-MOTEL TAX REPORT COMPLETED FOR THE STATE FOR THIS QUARTER.