

GILLESPIE COUNTY, TEXAS
Hotel Occupancy Tax Return

TAXPAYER INFORMATION

Taxpayer Identification Number	Report for the Period of
Taxpayer Name & Mailing Address	Due Date of Report and Remittance
Outlet Name & Address (do not use a P.O. Box address)	Out of Business Date (do not enter unless no longer in business)

GENERAL INFORMATION

A. Does another taxpayer include your receipts in their report of Hotel Occupancy Tax? If "YES", attach a schedule that identifies the taxpayer and the amount of your receipts.	YES <input type="radio"/>	NO <input type="radio"/>
B. As a taxpayer, are you including any other entity(s) receipts with our own in the report? If "YES", attach a schedule that identifies the entity(s) and the receipt amounts.	YES <input type="radio"/>	NO <input type="radio"/>

COMPUTATION of HOTEL OCCUPANCY TAX

1. Total Taxable Sale (enter only the dollar amount taxable for hotel occupancy tax)	\$	
2. Total Amount of Hotel Occupancy Tax Due (multiply Item 1 by 0.07)	\$	
3. Timely Filing Discount (multiply Item 2 by 0.01 if you are filing your return and paying the tax due on or before the due date)	\$	
4. Prepaid Hotel Occupancy Tax (enter any prepayments for current reporting period)	\$	
5. Net Tax Due (total of Item 2 less Items 3 and 4)	\$	
6. Penalty (see instructions below)	\$	
7. Interest (see instructions below)	\$	
8. TOTAL AMOUNT DUE AND PAYABLE (total of Items 5, 6 and 7)	\$	

CERTIFICATION

I declare, under penalties prescribed in the Gillespie County Resolution and State Tax Code that the information contained in this document is true and correct.	
Sign Here (taxpayer or duly authorized agent)	Date Signed
Printed Name	Daytime Phone (area code and number)

REMITTANCE INFORMATION

Complete this report and make the amount in Item 8 payable to:	Mail this report and payment to:
GILLESPIE COUNTY	GILLESPIE COUNTY TREASURER 101 W. Main Street Unit #5 Fredericksburg, TX 78624-3700

GENERAL INSTRUCTIONS

... Do not leave Items 1 or 2 blank. Enter "0" if the amount is zero.
... File a return even if you had no taxable sales.
... Include a copy of your lodging occupancy tax report filed with the State Comptroller's Office.

Item 6. Penalty
... 1 to 30 days late remitting tax due: Enter penalty of 5% (0.05) of Item 5.
... 31 to 60 days late remitting tax due: Enter penalty of 10% (0.10) of Item 5.

Item 7. Interest
... Over 60 days late remitting tax due: Enter interest calculated at the rate of 10% (0.10) a year of Item 5 beginning 60 days after the date on which the tax was due.

For assistance or additional information
Contact the Gillespie County Treasurer's Office at (830) 997-6521

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As of January 1, 2007, Gillespie County started collecting a lodging occupancy tax in the areas of Gillespie County which are outside the City of Fredericksburg and its extraterritorial jurisdiction (ETJ). The collection of this occupancy tax was authorized by House Bill 214 which was approved by the State Legislature in 2005 ... Updated in 82nd Legislative Regular Session with HB1234 in 2011.

The amount of tax that you as a lodging operator should collect from your guests on behalf of Gillespie County is 7%. This is in addition to the 6% tax that you collect for the State. Please note, however, that if you are collecting the 7% occupancy tax for the City of Fredericksburg, then the County's occupancy tax does not apply to you. Guests who stay in any lodging facility in Gillespie County will be subject to an occupancy tax in the total amount of 13%.

6% State Hotel Occupancy Tax on all accommodations in Gillespie County
Payable to the State Comptroller
And
7% County or 7% City Hotel Occupancy Tax
Depending on the location of the accommodations
County payable to Gillespie County
City payable to City of Fredericksburg

Please contact this office
If you would like to remit your
Taxes monthly rather than quarterly
We can assist you in setting up this type of schedule.
Or if you have any questions concerning
Hotel Occupancy Tax

Credit Card Payments
Please visit www.gillespiecounty.org and click on



If you have a zero dollar sales
Please complete the report
And so note a zero dollar.
Also, if you utilize a reservation service exclusively
Please note that on the report
And return the report

Thank You, and
For assistance or additional information
Contact the County Treasurer's Office
(830)-997-6521