

**GILLESPIE COUNTY, TEXAS
Hotel Occupancy Tax Return**

TAXPAYER INFORMATION

Taxpayer Identification Number	Report for the Quarter of 1 st 2 nd 3 rd 4 th (circle one) From _____ Through _____
Taxpayer Name & Mailing Address	Due Date of Report and Remittance _____ (last day of month following end of reporting period) If you have already submitted your remittance for this period please disregard ... THANK YOU New Name and/or Address: No <input type="checkbox"/> Yes <input type="checkbox"/>
Outlet Name & Address (do not use a P.O. Box address)	Out of Business Date (do not enter unless no longer in business) <input type="checkbox"/> Date _____

GENERAL INFORMATION

A. Does another taxpayer include your receipts in their report of Hotel Occupancy Tax?	YES <input type="radio"/>	NO <input type="radio"/>
B. As a taxpayer, are you including any other entity(s) receipts with your 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 Sales <i>(enter only the dollar amount taxable for hotel occupancy tax)</i>	\$
2. Hurricane Harvey ... Evacuee or Relief Worker Exemption <i>(enter the dollar amount applicable to exemption from HOT per Governor's Disaster Proclamation ... period beginning 08.23.2017 – ending 09.06.2017)</i>	\$
3. Net Taxable Sale <i>(total of Item 1 less Item 2)</i>	\$
4. Total Amount of Hotel Occupancy Tax Due <i>(multiply Item 3 by 0.07)</i>	\$
5. Timely Filing Discount <i>(multiply Item 4 by 0.01 ... ONLY if you are filing your return and paying the tax due on or before the due date)</i>	\$
6. Prepaid Hotel Occupancy Tax <i>(enter any prepayments for current reporting period)</i>	\$
7. Net Tax Due <i>(total of Item 4 less Items 5 and 6 if applicable)</i>	\$
8. Penalty <i>(see instructions on reverse side)</i>	\$
9. Interest <i>(see instructions on reverse side)</i>	\$
10. TOTAL AMOUNT DUE AND PAYABLE <i>(total of Items 7, 8 and 9)</i>	\$

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 10 payable to: GILLESPIE COUNTY	Mail this report and payment to: GILLESPIE COUNTY TREASURER 101 W. Main Street Unit #5 Fredericksburg, TX 78624-3700
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Hotel Occupancy Tax Return

GENERAL INSTRUCTIONS

... Do not leave Items 1, 2, or 3 blank. Enter "0" if the amount is zero.
... File a return even if you had no taxable sales.
... Please 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 7.
... 31 to 60 days late remitting tax due: Enter penalty of 10% (0.10) of Item 7.

Item 7. Interest

... Over 60 days late remitting tax due: Enter interest calculated at the rate of 10% (0.10) a year of Item 7 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

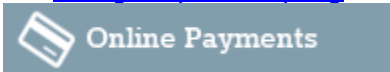
As of January 1, 2007, Gillespie County started collecting a lodging occupancy tax in the areas of Gillespie County which are outside the City of Fredericksburg and its extraterritorial jurisdiction (ETJ). The collection of this occupancy tax was authorized by House Bill 214 which was approved by the 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%.

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