

PALO PINTO COUNTY HOTEL OCCUPANCY TAX REPORT

Mail Report and payment to:
Palo Pinto County Treasurer

P. O. Box 75,
Palo Pinto, TX 76484

Or make payment on the Link provided
and send report by email to:

deanna.copeland@co.palo-pinto.tx.us

Reporting Year:

Mark the quarter that is being reported:

<input type="checkbox"/>	Qtr 1 (January - March)
<input type="checkbox"/>	Qtr 2 (April - June)
<input type="checkbox"/>	Qtr 3 (July - September)
<input type="checkbox"/>	Qtr 4 (October-December)

Due Date:

<input type="checkbox"/>	April 30
<input type="checkbox"/>	July 31
<input type="checkbox"/>	Oct 31
<input type="checkbox"/>	Jan 31

HOT #

This number must be on all documents.

Location Trade Name:

Exemptions: (**Must have Form 12-302**)

Location Address:

Taxable Receipts: \$

Tax Rate: 7%

Tax Due: \$

If Payment is made day **1-30** after due date-

5% Late Charge Penalty: \$

OR

If Payment is made day **31-59** after due date-

10% Late Charge Penalty: \$

Total of Tax Due + Late Charge Penalty: \$

If Payment is made day **60** or later after due date-

Interest Due: \$

Contact phone number:

*See example to compute interest on instructions page

Email:

Tax Due: \$

Late Charge Penalty: \$

Signature:

Interest Due: \$

Date:

Total: \$