

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

HOT #

This number must be on all documents.

Location Trade Name:

Reporting Year: _____
 Mark the quarter that is being reported: _____
 Due Date: _____
 April 30
 July 31
 Oct 31
 Jan 31

Location Address:

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

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: \$

Contact phone number:

If Payment is made day 60 or later after due date-
 Interest Due: \$

*See example to compute interest on instructions page

Email:

Tax Due: \$

Late Charge Penalty: \$

Signature:

Interest Due \$

Date:

Total: \$