



**VILLAGE OF THE HILLS HOTEL
OCCUPANCY TAX REPORT**
For questions call (512) 261-6281

Hotel Name

Quarter Ending:

Year

Property Address

Number of Rooms

Computation of Hotel Occupancy Tax Due

Gross Revenues		(A)
Tax Exemptions		
➤ Government Officials	1	(B)
➤ Permanent Residents	2	(C)
Total Exemptions (B + C)		(D)
Taxable Revenue (A – D)		(E)
City Tax (E x 7%)		(F)

PENALTY AND INTEREST IS DUE IF PAYMENT IS RECEIVED AFTER THE DUE DATE:

5% Penalty of tax received not more than 30 days after due date (F x 5%)	(G)
5% Penalty of tax received more than 30 days after due date (F x 5%)	(H)
10% Interest per annum beginning 60 days after due date (F x 10% per annum)	(I)
Total Late Penalty (G + H + I)	(J)

Total Remittance (F + J)

I, _____ certify that the above information is true and correct
(NAME)

as shown in the records of _____
(Short Term Rental Owner, Management Company, etc)

Title _____ Phone Number _____

E-mail Address _____

Send supporting documentation for any exemptions claimed with your remittance.

Signature

Date

Please return this portion with remittance - Checks payable to Village of The Hills

Village of The Hills
Attention: Finance Department - Hotel Occupancy Tax
102 Trophy Drive
The Hills, Texas 78738

1. Includes US Government Officials, State of Texas Officials presenting hotel tax exemption cards, and foreign diplomats presenting a tax exempt card issued by the US Department of State.
2. Occupant must (a) inform the hotel prior to the stay of intent to stay for an extended period of time or (b) reside in the hotel for 30 or more consecutive days. If occupant does not inform the hotel of intent to reside for 30 days, guest is not tax exempt until he/she signs form of intent or on the 31st day of stay. Attach a copy of contract or signed letter. Occupant is not eligible for a refund of the tax paid before the form of intent was signed.
3. Report is due no later than the last day of the month following each quarterly period in which the tax is earned.
4. Per annum interest is calculated as follows: 10% of taxes due, divided by 365, multiplied by number of days tax payment is late, beginning 30 days after due.