

# ATASCOSA COUNTY HOTEL OCCUPANCY TAX REPORT

**MAIL REPORT AND PAYMENT TO:**

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 ATASCOSA COUNTY AUDITOR  
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**REPORTING PERIOD:**

- QTR 1 (January-March)
- QTR 2 (April-June)
- QTR 3 (July-September)
- QTR 4 (September-December)

HOT #: \_\_\_\_\_ (County will assign)

Name and Mailing Address:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Reporting Due Date: Postmarked/delivered by the 20<sup>th</sup> day of the month following the end of the reporting period (in order to receive less 1% discount, report must be postmarked/delivered by the 15<sup>th</sup> day of the month following the end of the reporting period).

A REPORT MUST BE FILED EVEN IF NO TAX IS DUE.

**LOCATION TRADE NAME AND ADDRESS:**

**TOTAL RECEIPTS: TAXABLE RECEIPTS:**



Total receipts for ALL locations	
Total taxable receipts for ALL locations	
Total tax due @2%	
Less 1% (of total tax due @2%) if paid by the 15 <sup>th</sup> day of the month	
Total due	
Penalty, if any @5% (of total due)	
Total amount due	

\_\_\_\_\_  
signature

\_\_\_\_\_  
name printed

\_\_\_\_\_  
date