

CITY OF SMITHVILLE, TEXAS
HOTEL AND MOTEL OCCUPANCY TAX
REMITTANCE FORM

Taxpayer Number _____

For Quarter Ending _____

Taxpayer Name and Mailing Address

Mail and make checks to:

City of Smithville

P.O.Box 449

Smithville, Texas 78957

Gross Receipts for this outlet

- Line 1 Taxable receipts for this outlet _____
- Line 2 Total Tax due (7% of Line 1) _____
- Line 3 1% of Line 2 if report is filed
And tax is paid by due date _____
- Line 4 Payments previously credited
to this period _____
- Line 5 Late filing penalty and interest
(5% of Line 2 if less than 30 days,
10% of Line 2 if greater than 30 days past due) _____
- Line 6 Amount due and payable
(Line 2 minus Line 3 and 4 plus Line 5) _____

I declare that the information contained in this document is true and correct to the best of my knowledge and belief.

Signature _____

Business Phone _____

Date _____