



Occupancy Tax Form

Phone: 979-233-1531

Fax: 979-373-0699

This form is due by the 20th day of the month after quarter end.

Taxpayer Name and Mailing Address:

Quarter Ending Date:	State of Texas Tax ID Number (TIN):

Outlet Name and Address:	Total Taxable Receipts:
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Use page 2 for more space if you need it

TOTAL TAXABLE RECEIPTS: \$ _____

TAX DUE (4%): \$ _____

PENALTY (ADD 5% OF TAX DUE IF 30 DAYS LATE): \$ _____

PENALTY (ADD 10% OF TAX DUE IF 60 DAYS LATE): \$ _____

PENALTY (ADD 15% OF TAX DUE IF 90 DAYS LATE): \$ _____

TIMELY FILING DISCOUNT (DEDUCT 1% OF TAX DUE*) \$ _____

*The discount is applicable only if we receive payment on or before the 20th day of the month following quarter end.

TOTAL DUE: \$ _____

*****You must complete and sign this form even if no tax is due. Please let us know if this will be your final return.*****

Signature of Owner/Authorized Agent

Date

